



FULLY EXECUTED - REPRINT
Purchase Order No: 4300321608
Original PO Effective Date: 02/14/2012
PO Issue Date: 02/15/2012

Your SAP Vendor #: 328730

Please Deliver To:
SCI Mercer
801 Butler Pike
Mercer PA 16137-9651 US

Supplier Name/Address:
Florida Detention Systems Inc
1296 SE 31st St
Melrose FL 32666-5251 US

Please Bill To:
Commonwealth of Pennsylvania - PO Invoice
PO Box 69180
Harrisburg, Pennsylvania 17106

Supplier Phone Number: 3524755391

Purchasing Agent
Name: Melissa Hockenberry
Phone: 724-662-1837
Fax: 724-662-6319

Purchase Order Description:
Swing Gates (MH) 02/08/2012 10:31

This Purchase Order is comprised of: The above-referenced Solicitation, the Suppliers Bid or Proposal, and any documents attached to this Purchase Order or incorporated by reference.

Suppliers must provide four mandatory elements on PO invoices: PO Number, Invoice Date, Invoice Number, and Invoice Gross Amount. Failure to comply will result in the return of the invoice. Additional optional information such as supplier name, address, remit to information and PO Line Item information will improve invoice processing.

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
1	Single Swing Gates	4.000	Each	02/22/2012	4,975.00	1	19,900.00

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____



FULLY EXECUTED - REPRINT
Purchase Order No: 4300321608
Original PO Effective Date: 02/14/2012
PO Issue Date: 02/15/2012

Supplier Name:
Florida Detention Systems Inc

Header Text
Reference Bid#6100020825

The Commonwealth of Pennsylvania, Department of Corrections requires bids for Pedestrian Swing Gates, Qty: 4, 4'0" width x 7'0" height swing gates, to include materials, fabrication and delivery.

Please direct any and all questions regarding the swing gate to Mr. Clifford VanTasel or his designee at 724-662-1837 ext. 1200.

Delivery upon receipt of a purchase order and delivery times between 8:00 AM to 12:00 Noon and 12:30 PM to 3:00 PM.

It is understood that the price bid is FOB destination pricing which includes all delivery and shipping and handling costs.

The contractor shall abide by all Department of Corrections rules and regulations while on state property.

Bid Award: The bidder shall complete and return the signed bid. The bid will be awarded based on the lowest total sum.

All invoices for this purchase order must be sent to the following address: Commonwealth of PA-PO Invoices, P.O. Box 60180, Harrisburg, PA 17106.

All invoices must have the purchase order number as well as your SAP vendor number on the invoice. Failure to provide could result delay of your payment.

Paper bids: Bids must be submitted, signed and sealed in an envelope and properly marked as a bid with number. Fax bids will not be accepted.

Bids will be opened on the date and time specified in the invitation for bid. No late bids will be accepted.

All vendors or their subcontractors, who utilize regular delivery transportation will have to submit clearance through the original vendor, for all drivers (regardless if delivery is inside or outside the fence). Common carriers will not be required to render clearance checks, however are subject to search and escort procedures. ALL CARRIERS reporting to outside warehouses must secure their vehicles (windows closed and doors locked), sign in a warehouse and wait for further directions from correctional staff.

Standard terms and conditions. The awarded contractor agrees to STD-272 (SAP), standard purchase order terms and conditions, which can be found on Department of General Services website at http://dgsweb.state.pa.us/comod/currentform/std272_sap.doc

Shipping Instructions

Monday thru Friday between the hours of 8:00 AM to 12:00 Noon and 12:30 PM to 3:00 PM.

No further information for this PO.

Information:

Total Amount:

19,900.00

Currency: USD

11200321608

	ORIGINAL BID - Invitation For Bid Swing Gates 01/04/2012 12:46:03		Page 1 of 7		
	BID Effective Date: 01/23/2012		Bid Invitation Number: 6100020825		
Issuing Office: Melissa Hockenberry Commonwealth of Pennsylvania US		Supplier Name/Address: Florida Detention Systems, Inc. 1296 SE 31st St Melrose, FL 32666 352-475-5391 Your SAP Vendor Number with us: <u>328730</u>			
Please Return Quotation to: Commonwealth of Pennsylvania US		Type of Security furnished if required: <u>N/A</u> <input type="checkbox"/> Certified bank cashier's check <input type="checkbox"/> Irrevocable letter of credit <input type="checkbox"/> Certificate of deposit <input type="checkbox"/> Other as specified by bid <input type="checkbox"/> Bond - If annual bond: What is the name of the principal on the bond?		Return Bid by: Bid Ending Date: 02/08/2012 Bid Ending Time: 10:00:00	
Please Deliver To: SCI Mercer 801 Butler Pike Mercer PA 16137-9651 US		Procurement Contact: Buyer: Melissa Hockenberry Phone: Fax:		Expiration Date of Contract (if applicable) Delivery Date: See Items	
This Invitation For Bids is comprised of: Part I, General Information; Part II, Bid Requirements; Part III, Criteria For Selection; Part IV, IFB Specifications; Part V, Contract Clauses; any documents attached to this Invitation For Bids or incorporated by reference; and any addenda issued by the Issuing Office prior to Bid Opening.					
Supplier's Signature <u><i>Drew Maider</i></u> Title <u>CFO</u> Printed Name <u>Drew Maider</u> Date <u>2/6/12</u>					
The Bidder has completed and submitted this Bid in accordance with the instructions and requirements and terms and conditions of the Invitation For Bid. The Bidder has attached documents that are required to be submitted with this Bid and those attachments are incorporated by reference and made a part of this Bid. The Bidder, intending to be legally bound hereby, offers and agrees, if this Bid is accepted, to provide the awarded items at the price(s) set forth in this Bid at the time(s) and place(s) specified.					
Item	Material/Service Desc	Qty	UOM	Unit Price	Total Line Item Price
1	4'0" W x 7'0" H Single Swing Gates Item Text	4,000	Each	\$4,975	\$19,900.00
ALL PRICES ARE F.O.B. DESTINATIONS					
List of Items Continued on Following Page					



ORIGINAL
BID - Invitation For Bid
Swing Gates 01/04/2012 12:46:03

Page 2 of 7

Supplier Name: Florida Detention Systems, Inc.

Item	Material/Service Desc	Qty	UOM	Unit Price	Total Line Item Price
	4'0" width x 7'0" height single pedestrian swing gates, complete pre-hung swing gates, southern installed swing gate electro mechanical lock 115v with key per keycode for swing gate use only or comparable gate of equal value, galvanized gate frame, minimum of 6ga galvanized welded wire mesh, stainless steel detention hinges with flat head torx security screws, hydraulic door closer.				

General Requirements for all Items:

Header Text

The Commonwealth of Pennsylvania, Department of Corrections requires bids for Pedestrian Swing Gates, Qty: 4, 4'0" width x 7'0" height swing gates, to include materials, fabrication and delivery.

Please direct any and all questions regarding the swing gate to Mr. Clifford VanTasel or his designee at 724-662-1837 ext. 1200.

Delivery upon receipt of a purchase order and delivery times between 8:00 AM to 12:00 Noon and 12:30 PM to 3:00 PM.

It is understood that the price bid is FOB destination pricing which includes all delivery and shipping and handling costs.

The contractor shall abide by all Department of Corrections rules and regulations while on state property.

Bid Award: The bidder shall complete and return the signed bid. The bid will be awarded based on the lowest total sum.

All invoices for this purchase order must be sent to the following address: Commonwealth of PA-PO Invoices, P.O. Box 69180, Harrisburg, PA 17106.

All invoices must have the purchase order number as well as your SAP vendor number on the invoice. Failure to provide could result delay of your payment.

Paper bids: Bids must be submitted, signed and sealed in an envelope and properly marked as a bid with number. Fax bids will not be accepted.

Bids will be opened on the date and time specified in the invitation for bid. No late bids will be accepted.

All vendors or their subcontractors, who utilize regular delivery transportation will have to submit clearance through the original vendor, for all drivers (regardless if delivery is inside or outside the fence). Common carriers will not be required to render clearance checks, however are subject to search and escort procedures. ALL CARRIERS reporting to outside warehouses must secure their vehicles (windows closed and doors locked), sign in a warehouse and wait for further directions from correctional staff.

Standard terms and conditions. The awarded contractor agrees to STD-272 (SAP), standard purchase order terms and conditions, which can be found of Department of General Services website at http://dgsweb.state.pa.us/comod/currentform/std272_sap.doc

ALL PRICES ARE F.O.B. DESTINATIONS

List of Items Continued
on Following Page



ORIGINAL
BID - Invitation For Bid
Swing Gates 01/04/2012 12:46:03

Page 4 of 7

Supplier Name: Florida Detention Systems, Inc.

*** Attributes Page ***

Mandatory ATTRIB. #001 - 1. HAS THE SUBMITTER READ, AND DOES THE SUBMITTER UNDERSTAND, THE TERMS AND CONDITIONS OF THIS SOLICITATION?

Response: Yes

Mandatory ATTRIB. #002 - 2. IS THE OFFER IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS SOLICITATION?

Response: Yes

Mandatory ATTRIB. #003 - 3. DO ALL ITEMS OFFERED BY SUBMITTER CONFORM TO THE SPECIFICATIONS OF THIS SOLICITATION?

Response: Yes

Mandatory ATTRIB. #004 - 4. WERE THE PRICE(S) AND AMOUNT ARRIVED AT INDEPENDENTLY AND WITHOUT CONSULTATION, COMMUNICATION OR AGREEMENT WITH ANY OTHER CONTRACTOR, SUBMITTER OR POTENTIAL SUBMITTER?

Response: Yes

Mandatory ATTRIB. #005 - 5. WERE THE PRICE(S), AMOUNT, APPROXIMATE PRICE(S) OR THE APPROXIMATE AMOUNT DISCLOSED TO ANY FIRM OR PERSON WHO IS A SUBMITTER OR POTENTIAL SUBMITTER?

Response: No

Mandatory ATTRIB. #006 - 6. WAS AN ATTEMPT MADE TO INDUCE ANY FIRM OR PERSON TO REFRAIN FROM RESPONDING TO THE SOLICITATION?

Response: No

Mandatory ATTRIB. #007 - 7. WAS AN ATTEMPT MADE TO INDUCE ANY FIRM OR PERSON TO SUBMIT AN OFFER HIGHER THAN THE SUBMITTER'S OFFER?

Response: No

Mandatory ATTRIB. #008 - 8. WAS AN ATTEMPT MADE TO INDUCE ANY FIRM OR PERSON TO SUBMIT ANY OTHER FORM OF COMPLEMENTARY OFFER?

Response: No

Mandatory ATTRIB. #009 - 9. DID THE SUBMITTER MAKE THE OFFER IN GOOD FAITH?

Response: Yes



ORIGINAL
BID - Invitation For Bid
Swing Gates 01/04/2012 12:46:03

Page 5 of 7

Supplier Name: Florida Detention Systems, Inc.

*** Attributes Page ***

Mandatory ATTRIB. #010 - 10. IS A GOVERNMENTAL AGENCY INVESTIGATING THE SUBMITTER, ITS AFFILIATES, SUBSIDIARIES, OFFICERS, DIRECTORS OR EMPLOYEES? IF YES, PROVIDE EXPLANATION IN COMMENT FIELD OR AS AN ATTACHMENT.

Response: No

Mandatory ATTRIB. #011 - 11. IN THE LAST 4 YEARS, WAS THE SUBMITTER OR ITS EMPLOYEES FOUND LIABLE FOR CONSPIRACY OR COLLUSION RELATED TO ANY PUBLIC CONTRACT? IF YES, PROVIDE EXPLANATION IN COMMENT FIELD OR AS AN ATTACHMENT.

Response: No

Mandatory ATTRIB. #012 - 12. IN THE LAST 4 YEARS, WAS THE SUBMITTER'S AFFILIATES OR SUBSIDIARIES FOUND LIABLE FOR CONSPIRACY RELATED TO ANY PUBLIC CONTRACT? IF YES, PROVIDE EXPLANATION IN COMMENT FIELD OR AS AN ATTACHMENT.

Response: No

Mandatory ATTRIB. #013 - 13. IN THE LAST 4 YEARS, WAS THE SUBMITTER'S AFFILIATES OR SUBSIDIARIES FOUND LIABLE FOR COLLUSION RELATED TO ANY PUBLIC CONTRACT? IF YES, PROVIDE EXPLANATION IN COMMENT FIELD OR AS AN ATTACHMENT.

Response: No

Mandatory ATTRIB. #014 - 14. IN THE LAST 4 YEARS, WAS THE SUBMITTER'S OFFICERS OR DIRECTORS FOUND LIABLE FOR CONSPIRACY RELATED TO ANY PUBLIC CONTRACT? IF YES, PROVIDE EXPLANATION IN COMMENT FIELD OR AS AN ATTACHMENT.

Response: No

Mandatory ATTRIB. #015 - 15. IN THE LAST 4 YEARS, WAS THE SUBMITTER'S OFFICERS OR DIRECTORS FOUND LIABLE FOR COLLUSION RELATED TO ANY PUBLIC CONTRACT? IF YES, PROVIDE EXPLANATION IN COMMENT FIELD OR AS AN ATTACHMENT.

Response: No

Mandatory ATTRIB. #016 - 16. DID SUBMITTER VIOLATE ANY OF THE CONTRACTOR INTEGRITY PROVISIONS IN CONNECTION WITH THE SUBMISSION OF ITS OFFER OR ANY CONTRACT NEGOTIATIONS?

Response: No

Mandatory ATTRIB. #017 - 17. IN THE LAST 4 YEARS, HAS SUBMITTER'S OFFICERS, DIRECTORS, ASSOCIATES, PARTNERS, OR INDIVIDUAL OWNERS BEEN CHARGED WITH, OR CONVICTED OF, ANY MISDEMEANOR OR FELONY? IF YES, PROVIDE INFORMATION IN THE COMMENT FIELD OR AS AN ATTACHMENT.

Response: No



ORIGINAL
BID - Invitation For Bid
Swing Gates 01/04/2012 12:46:03

Page 6 of 7

Supplier Name: Florida Detention Systems, Inc.

*** Attributes Page ***

Mandatory ATTRIB. #018 - 18. IS THE SUBMITTER CURRENTLY UNDER SUSPENSION BY THE FEDERAL GOVERNMENT OR ANY STATE OR LOCAL GOVERNMENT? IF YES, PROVIDE EXPLANATION IN COMMENT FIELD OR AS AN ATTACHMENT.

Response: No

Mandatory ATTRIB. #019 - 19. IS THE SUBMITTER CURRENTLY DEBARRED BY THE FEDERAL GOVERNMENT OR ANY STATE OR LOCAL GOVERNMENT? IF YES, PROVIDE EXPLANATION IN COMMENT FIELD OR AS AN ATTACHMENT.

Response: No

Mandatory ATTRIB. #020 - 20. DO OFFERED ITEMS MEET EPA-ESTABLISHED MINIMUM PERCENTAGE LEVELS FOR TOTAL RECYCLED CONTENT AND POST-CONSUMER RECYCLED CONTENT? IF NO, PROVIDE EXPLANATION IN COMMENT FIELD OR AS AN ATTACHMENT.

Response: Yes

Mandatory ATTRIB. #021 - 21. DOES THE SUBMITTER HAVE ANY DELINQUENT OBLIGATIONS TO THE COMMONWEALTH NOT BEING CONTESTED ON APPEAL? IF YES, PROVIDE EXPLANATION IN COMMENT FIELD OR AS AN ATTACHMENT.

Response: No

Mandatory ATTRIB. #022 - 22. DOES THE SUBMITTER UNDERSTAND THAT ALL INFORMATION SUBMITTED AND REPRESENTATIONS MADE ARE MATERIAL AND WILL BE RELIED UPON BY THE COMMONWEALTH IN AWARD?

Response: Yes

Mandatory ATTRIB. #023 - 23. DOES THE SUBMITTER UNDERSTAND THAT ANY FALSE STATEMENT THAT SUBMITTER DOES NOT BELIEVE TO BE TRUE OR ANY WRITING, SAMPLE, SPECIMEN, MAP OR OTHER OBJECT THAT SUBMITTER KNOWS TO BE FALSE SHALL BE PUNISHABLE UNDER SECTION 4904 OF TITLE 18 PA. C. S?

Response: Yes

Mandatory ATTRIB. #024 - 24. DOES THE SUBMITTER AUTHORIZE A COMMONWEALTH AGENCY TO RELEASE SUBMITTER'S, TAX INFORMATION TO ANY CONTRACTING COMMONWEALTH AGENCY?

Response: Yes

Mandatory ATTRIB. #025 - 25. DOES THE SUBMITTER AGREE THAT THE OFFER SUBMITTED ELECTRONICALLY THROUGH THE COMMONWEALTH'S SYSTEM SHALL BE DEEMED SIGNED BY THE SUBMITTER.

Response: Yes



ORIGINAL
BID - Invitation For Bid
Swing Gates 01/04/2012 12:46:03

Page 7 of 7

Supplier Name: Florida Detention Systems, Inc.

*** Attributes Page ***

Mandatory ATTRIB. #026 - 26. DOES THE SUBMITTER AGREE THAT THE ELECTRONICALLY SUBMITTED OFFER IS LEGALLY BINDING AND ENFORCEABLE AND THAT NO WRITING SHALL BE REQUIRED TO MAKE THIS OFFER OR ANY RESULTING CONTRACT OR PURCHASE ORDER LEGALLY BINDING?

Response: Yes

Mandatory ATTRIB. #027 - 27. DOES THE SUBMITTER AGREE THAT THE ELECTRONIC OFFER, IF INTRODUCED AS EVIDENCE ON PAPER, IS ADMISSIBLE AS A BUSINESS RECORD ORIGINATED AND MAINTAINED IN PAPER FORM?

Response: Yes

Mandatory ATTRIB. #028 - 28. DOES THE SUBMITTER AGREE THAT IF A CHANGE OR ERROR IN AN OFFER OCCURS IN A TRANSMISSION, THE SUBMITTER SHALL IMMEDIATELY NOTIFY THE COMMONWEALTH OF THE CHANGE OR ERROR?

Response: Yes

Mandatory ATTRIB. #029 - 29. DOES THE SUBMITTER ACKNOWLEDGE RESPONSIBILITY FOR CURRENT & COMPLETE SUPPLIER REGISTRATION INFORMATION AND THAT THE COMMONWEALTH IS NOT RESPONSIBLE FOR ANY DELAYS IN PAYMENT OR COMMUNICATION RESULTING FROM INACCURACIES PROVIDED BY THE SUBMITTER?

Response: Yes

Mandatory ATTRIB. #030 - 30. I HAVE INDICATED MY NAME AND TITLE IN THE COMMENT SPACE PROVIDED AND REPRESENT THAT I HAVE FULL AUTHORITY TO SUBMIT THIS RESPONSE ON BEHALF OF SUBMITTER AND TO BIND SUBMITTER TO ITS CONTENTS.

Response: Yes

Drew Maider
CFO
Florida Detention Systems, Inc.

THIS FORM MUST BE COMPLETED AND RETURNED WITH THE BID

III. STATE MANUFACTURE

All bidders must complete the following chart by listing the name of the manufacturer and the state (or foreign country) of manufacture for each item. If the item is domestically produced, the bidder must indicate the state in the United States where the item will be manufactured. This chart must be completed and submitted with the bid or no later than two (2) business days after notification from the Department of Corrections to furnish the information. Failure to complete this chart and provide the required information prior to the expiration of the second business day after notification shall result in the rejection of the bid.

<u>ITEM NUMBER</u>	<u>NAME OF MANUFACTURER</u>	<u>STATE (OR FOREIGN COUNTRY) OF MANUFACTURE</u>
1	Southern Folger Tull Metals	TX NC

IV. BIDDER'S RESIDENCY

A. In determining whether the bidder is a nonresident bidder from a state that gives or requires a preference to bidders from that state, the address given on the first page of this invitation to bid shall be used by the Department of Correction. If that address is incorrect, or if no address is given, the correct address should be provided in the space below.

Correct Address: Florida Detention Systems, Inc.
1296 SE 31st St
Melrose, FL 32666

B. In order to claim the preference provided under Section 1, B., Pennsylvania resident bidders must complete the following or have such information on file with the Commonwealth of Pennsylvania:

1. Address of bidder's bona fide establishment in Pennsylvania at which it was transacting business on the date when bids for this contract/requisition were first solicited:

2. A) IF THE BIDDER IS A CORPORATION:

(1) The corporation is or is not incorporated under the laws of the Commonwealth of Pennsylvania. (a) If the bidder is incorporated under the laws of the Commonwealth of Pennsylvania, provide a date of incorporation: _____

(b) If the bidder is not incorporated under the laws of the Commonwealth of Pennsylvania, it must have a certificate of authority to do business in the Commonwealth of Pennsylvania from the Pennsylvania Department of State as required by the Pennsylvania Business Corporation Law (16 P.S. §2001). Provide date of issuance of certificate of authority: 2/28/11

(2) The corporation is or is not conducting business in Pennsylvania under an assumed or fictitious name. If the bidder is conducting business under an assumed or fictitious name, it must register the fictitious name with the Secretary of the Commonwealth and the Office of Prothonotary of the county wherein the registered office of such corporation is located as required by the Fictitious Corporate Name Act, as amended 15 P.S. §51 et seq. Corporate bidders conducting business under an assumed or fictitious name must provide date of registry of the assumed or fictitious name: _____

General Information

Department:

Date Prepared: 01/20/12 Type: IFB
 Advertisement Type: Manual
 Solicitation#: 6100020825 Solicitation Title: Swing Gates

Description: The State Correctional Institution at Mercer is soliciting bids for Swing Gates.

Department Information

Department/Agency: Corrections Delivery Location:
 County (if applicable): Mercer Duration: February 2012

Contact Information

First Name: Melissa Last Name: Hockenberry
 Phone Number: 724-662-1837 Ext: 1009 Email: mhockenber@pa.gov

Bid Information

Solicitation Start Date: 01/23/12 Solicitation End Date: 02/08/12
 Bid Opening Date: 02/08/12 Bid Opening Time: 10.00 AM
 Bid Opening Location: SCI-Mercer, 801 Buller Pike, Mercer, PA 16137
 Is there a Pre-proposal Conference? No. of Flyers: (# of bid versions)
 Is this Solicitation in SRM? www.pasupplierportal.state.pa.us

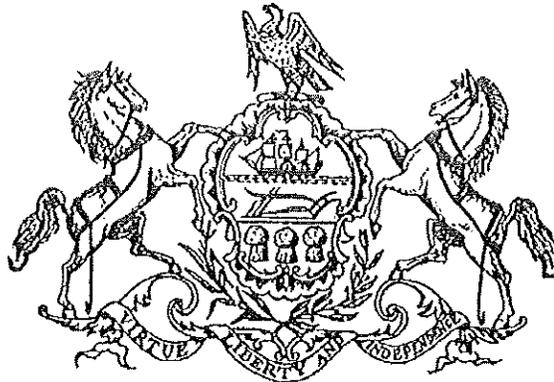
Amended Date: 01/20/12

Close Window

Commonwealth Contractor Responsibility Program Clearance Certificate

FEDERAL IDENTIFICATION NUMBER: 59-2382860
BUSINESS NAME: FLORIDA DETENTION SYSTEMS INC.
TRADE NAME: SAME

CERTIFICATE NUMBER: GBG3596



THE PA DEPARTMENT OF REVENUE CERTIFIES THAT THE INFORMATION IN OUR RECORDS AS OF 2/9/2012
REFLECTS THE FOLLOWING:

- Yes ALL STATE TAX REPORTS HAVE BEEN FILED AND ALL STATE TAXES PAID;
- No ALL STATE TAXES DUE ARE SUBJECT TO A TIMELY ADMINISTRATIVE OR JUDICIAL APPEAL;
- No ALL STATE TAXES DUE ARE SUBJECT TO A DULY APPROVED DEFERRED PAYMENT PLAN.

THIS CERTIFICATE IS ISSUED IN ACCORDANCE WITH MANAGEMENT DIRECTIVE 215.9, BASED ON FACTS
PRESENTLY KNOWN BY THE DEPARTMENT OF REVENUE.

THIS CERTIFICATE CANNOT BE USED AS AN ESTOPPEL AGAINST THE DEPARTMENT IF FURTHER FACTS BECOME
KNOWN TO THE DEPARTMENT. THIS CERTIFICATE DOES NOT REPLACE THE REQUIREMENT OF SECURING A "BULK
SALE CLEARANCE CERTIFICATE" UNDER THE PROVISIONS OF SECTION 1403 OF THE FISCAL CODE OR ANY OTHER
SIMILAR CERTIFICATE OR DOCUMENT ISSUED BY THE DEPARTMENT OF REVENUE.

A handwritten signature in cursive script that reads "Donald C. Bigi".

02/09/2012

PA DEPARTMENT OF REVENUE

2/9/2012

Valid for 15 days after issue date