



**ORIGINAL
QUOT - Invitation For Bid
Neuropedic Mattresses**

QUOT Effective Date:

09/11/2012

Bid Number:

6500054883

Issuing Office:

Daniel Malloy
Dept of Military & Veterans Affairs
Bldg 0-47 Ft Indiantown Gap
Annville PA 17003 US

Supplier Name/Address:

NEUROPEDIC LLC
115 Rotary Dr
WEST HAZLETON PA 18202-1167 US
Telephone # 5705017713 Fax # 5705013734
Email: sales@neuropedic.com
Your SAP Vendor Number with us: 208764

Please Return Quotation to:

Dept of Military & Veterans Affairs
Bldg 0-47 Ft Indiantown Gap
Annville PA 17003 US

Type of Security furnished if required:

- Certified bank cashier's check
- Irrevocable letter of credit
- Certificate of deposit
- Other as specified by bid
- Bond - If annual bond:
What is the name of the principal on the bond?

Return Bid by:

Bid Endng Date:
09/19/2012

Bid Endng Time:
10:00:00

Please Deliver To:

DMVA - Bldg 11-07
Fort Indiantown Gap
Annville PA 17003-5002 US

Procurement Contact:

Buyer: Daniel Malloy
Phone: 717-861-6386
Fax: 717-861-2932

**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 _____ Title _____
Printed Name _____ Date _____

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	Per	Total Line Item Price
1	Neuropedic Multi-Density Mattress Item Text	550.000	Each	258.00	1	141,900.00

ALL PRICES ARE F.O.B. DESTINATIONS

List of Items Continued on Following Page



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Supplier Name:
NEUROPEDIC LLC

Daniel Malloy,
DMVA, Procurement and Contracting
Bidg 0-47, Fort Indiantown Gap
Annville, Pa 17003-5002
PH 717-861-6386 Fax 717-861-2932
dmalloy@state.pa.us

You may refer to the SRM Bidding Reference Guide on the Supplier Portal at www.pasupplierportal.state.pa.us for further details on attaching documents to your bid and bidding instruction.

Term of Purchase Order:

The term of this Purchase Order shall commence on the effective date (as defined) and shall end on the Expiration Date identified in the Purchase Order, subject to the provisions of the Purchase Order. The effective date shall be a) the effective date printed on the Purchase Order that has been fully executed by the Commonwealth (signed and approved as required by Commonwealth procedures) or b.) The "valid from" date printed on the Purchase Order, whichever is later.

Supplier Registration:

Supplier Registration is active via the Supplier Portal. All procurement suppliers are encouraged and required to log on to the www.pasupplierportal.state.pa.us to enter a new registration, or to validate their existing account with the Commonwealth. No Purchase Order can be awarded to a supplier that has not registered and obtained a SAP/SRM vendor number to do business with the Commonwealth.

Method of Award Single:

Except as otherwise provided, award will be made to one responsible and responsive bidder, who meets the "Eligibility Requirements.

Mandatory Attributes Clause:

Please ensure that all attributes on pages 6, 7,8 & 9 of this bid are completed and returned with the bid. Bids that are submitted without completed attributes will be considered non-responsive and will be rejected.

No Substitutions Clause.

The items listed in this bid represent a specific requirement of the Department. No substitutions will be accepted for the make, model, manufacturer or specifications that are specified.

FOB Destination:

All bid prices are F.O.B. destination; do not include a separate line item for freight.

INVOICE/PAYMENT INQUIRIES:

For Invoice/Payment inquiries the awarded vendor should utilize the online "Vendor Invoice Inquiry" available by visiting the Office of the Budget home page at www.budget.state.pa.us.

On the left hand side of the page, vendors should choose "Vendor Services" and then click on the link for "Vendor Invoice Inquiry". Vendors will need to provide the following information:

Invoice Number – Enter the company's invoice number as printed on the invoice.

Invoice Date – Enter the date of the invoice as printed on the invoice in the format MM/DD/YYYY.

Invoice Amount – Enter the amount of the invoice in dollars and cents.

SAP Vendor Number (optional) – Enter your six digit commonwealth-issued vendor number, if desired.

After you have entered the required information listed above, select the Submit button. You will receive one of the following responses:

ATTRIBUTES PAGES TO FOLLOW

Total of Items
on Previous Page



**ORIGINAL
QUOT - Invitation For Bid
Neuropedic Mattresses**

Page 4 of 9

Supplier Name:
NEUROPEDIC LLC

Invoice Received - This means that your invoice has been received by the commonwealth and is ready for processing.

In Process - This means that your invoice has been received by the commonwealth and is currently being reviewed for payment. This step must occur before the invoice is approved for payment.

Cleared for Payment - This means that your invoice has been approved by the Office of the Budget and has been presented for payment. If your invoice remains in this status for more than two weeks, please see below under IF YOU STILL NEED HELP. Paid by Treasury - This means that your invoice has been paid. Specific payment details will be included such as payment date and payment method (check or Automated Clearing House).

The search criteria you entered did not result in any records found. Please email the Payable Services Call Center at RA-PSCPaymentInquire@state.pa.us with your invoice search requirements and your contact information for additional assistance. -- You may receive this response for any number of reasons. Your invoice may not have been received by the commonwealth; you may have entered incorrect data in a required field of the Vendor Invoice Inquiry report; your invoice amount may have been adjusted due to a billing error; or there may be another issue with your invoice that is preventing us from processing. If you receive this message, please re-examine the data you entered and try your search again. If you receive this message a second time, please e-mail the Payable Services Call Center with the search criteria you entered.

IF YOU STILL NEED HELP:

If you have questions about our new invoice submission requirements, please take a moment to visit our Procurement Vendor Information page, or Non-Procurement Vendor Information page.

For any questions that cannot be answered by using the new Vendor Invoice Inquiry service or visiting other sections of our Web site, please call our Payable Services Call Center. Our staff can assist you with a broad range of issues, such as obtaining and completing your W-9 form, stepping through the SRM registration process, and enrolling in our program to receive payments electronically.

The call center is open from 8:00 a.m. to 4:30 p.m. weekdays (with the exception of state holidays):

Toll-free 877-HELP-363 (877-435-7363)

Local 717-346-2676

You may also receive assistance via e-mail at:

RA-PSCPaymentInquire@state.pa.us - Use this e-mail address for payment inquiries that cannot be addressed through the Vendor Invoice Inquiry service.

For all other Invoice/Payment inquiries that cannot be resolved through the Office of the Budget procedures, please address your inquiries to the Point of Contact at the specific facility where you are providing goods and/or services (enter Accounting Office or appropriate facility contact person's name, address, telephone number, fax number and email address).

INVOICING REQUIREMENTS:

The Contractor shall include in all of its invoices the following minimum information:

- Contractor name and "Remit to" address, including SAP/SRM Vendor number and, if ACH, the bank routing information or SAP 4-digit account identifier
- SRM Purchase Order number
- Delivery Address, including name of Commonwealth agency
- Description of the supplies/services delivered in accordance with SRM Purchase Order (include purchase order line item number)
- Quantity provided
- Unit price as specified on purchase order
- Price extension (if applicable)
- Total price
- Delivery date of supplies or services

If an invoice does not contain the minimum information set forth in this paragraph, the

ATTRIBUTES PAGES TO FOLLOW

Total of Items
on Previous Page



**ORIGINAL
QUOT - Invitation For Bid
Neuropedic Mattresses**

Page 5 of 9

Supplier Name:
NEUROPEDIC LLC

Commonwealth may return the invoice as improper. If the Commonwealth returns an Invoice as improper, the time for processing a payment under Standard Contract Terms and Conditions for Contracts, will be suspended until the Commonwealth receives a correct invoice. The Contractor may not receive payment until the Commonwealth has received a correct invoice.

Invoices should be submitted to the following address: (enter appropriate address based on type of contract structure – PO or Non-PO)

Commonwealth of PA

ATTRIBUTES PAGES TO FOLLOW

Total of Items
on Previous Page



**ORIGINAL
QUOT - Invitation For Bid
Neuropedic Mattresses**

Page 6 of 9

Supplier Name:
NEUROPEDIC LLC

***** Attributes Page *****

*** No further information for this bid ***

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

Response: Y

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

Response: Y

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

Response: Y

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: Y

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: N

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

Response: N

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: N

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

Response: N

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

Response: Y



**ORIGINAL
QUOT - Invitation For Bid
Neuropedic Mattresses**

Page 7 of 9

Supplier Name:
NEUROPEDIC LLC

***** 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: N

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: N

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: N

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: N

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: N

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: N

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: N

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: N



**ORIGINAL
QUOT - Invitation For Bid
Neuropedic Mattresses**

Page 8 of 9

Supplier Name:
NEUROPEDIC LLC

***** 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: N

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: N

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: N - Not Required according to Bid

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: N

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: Y

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: Y

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

Response: Y

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: Y



**ORIGINAL
QUOT - Invitation For Bid
Neuropedic Mattresses**

Page 9 of 9

Supplier Name:
NEUROPEDIC LLC

***** 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: Y

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: Y

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: Y

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: Y

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: Y

RECIPROCAL LIMITATIONS ACT REQUIREMENTS

Please Complete Applicable Portion of Pages 3 & 4 and Return with Bid.

NOTE: These Requirements Do Not Apply To Bids Under \$10,000.00

I. REQUIREMENTS

A. The Reciprocal Limitations Act requires the Commonwealth to give preference to those bidders offering supplies produced, manufactured, mined or grown in Pennsylvania as against those bidders offering supplies produced, manufactured, mined or grown in any state that gives or requires a preference to supplies produced, manufactured, mined or grown in that state. The amount of the preference shall be equal to the amount of the preference applied by the other state for that particular supply.

The following is a list of states which have been found by the Department of General Services to have applied a preference for in-state supplies and the amount of the preference:

STATE	PREFERENCE
1. Alaska	7% (applies only to timber, lumber, and manufactured lumber products originating in the state)
2. Arizona	5% (construction materials produced or manufactured in the state only)
3. Hawaii	10%
4. Illinois	10% for coal only
5. Iowa	5% for coal only
6. Louisiana	4% meat and meat products
	4% catfish
	10% milk & dairy products
	10% steel rolled in Louisiana
	7% all other products
7. Montana	5% for residents *
	3% for non-residents*
	*offering in-state goods, supplies, equipment and materials
8. New Mexico	5%
9. New York	3% for purchase of food only
10. Oklahoma	5%
11. Virginia	4% for coal only
12. Washington	5% (fuels mined or produced in the state only)
13. Wyoming	5%

B. The Reciprocal Limitations Act requires the Commonwealth to give preference to those bidders offering printing performed in Pennsylvania as against those bidders offering printing performed in any state that gives or requires a preference to printing performed in that state. The amount of the preference shall be equal to the amount of the preference applied by the other state for that particular category of printing.

The following is a list of states which have been found by the Department of General Services to have applied a preference for in-state printing and the amount of the preference:

STATE	PREFERENCE
1. Hawaii	15%
2. Idaho	10%
3. Louisiana	3%
4. Montana	8%
5. New Mexico	5%
6. Wyoming	10%

C. The Reciprocal Limitations Act, also requires the Commonwealth to give resident bidders a preference against a nonresident bidder from any state that gives or requires a preference to bidders from that state. The amount of the preference shall be equal to the amount of the preference applied by the state of the nonresident bidder. The following is a list of the states which have been found by the Department of General Services to have applied a preference for in-state bidders and the amount of the preference:

STATE	PREFERENCE
1. Alaska	5%(supplies only)
2. Arizona	5%(construction materials from Arizona resident dealers only)
3. California	5%(for supply contracts only in excess of \$100,000.00)

- | | |
|-------------------|---|
| 4. Connecticut | 10%(for supplies only) |
| 5. Montana | 3% |
| 6. New Mexico | 5%(for supplies only) |
| 7. South Carolina | 2%(under \$2,500,000.00)
1%(over \$2,500,000.00) |
| | This preference does not apply to construction contracts nor where the price of a single unit exceeds \$10,000. |
| 8. West Virginia | 2.5%(for the construction, repair or improvement of any buildings |
| 9. Wyoming | 5% |

D. The Reciprocal Limitations Act also requires the Commonwealth not to specify, use or purchase supplies which are produced, manufactured, mined or grown in any state that prohibits the specification for, use, or purchase of such items in or on its public buildings or other works, when such items are not produced, manufactured, mined or grown in such state. The following is a list of the states which have been found by the Department of General Services to have prohibited the use of out-of-state supplies:

STATE PROHIBITION

- | | |
|-----------------|--|
| 1. Alabama | Only for printing and binding involving "messages of the Governor to the Legislature", all bills, documents and reports ordered by and for the use of the Legislature or either house thereof while in session; all blanks, circulars, notices and forms used in the office of or ordered by the Governor, or by any state official, board, commission, bureau or department, or by the clerks of the supreme court . . ./and other appellate courts;/ and all blanks and forms ordered by and for the use of the Senate and Clerk or the House of Representatives, and binding the original records and opinions of the Supreme Court . . ./and other appellate courts/ |
| 2. Georgia | Forest products only |
| 3. Indiana | Coal |
| 4. Michigan | Printing |
| 5. New Jersey | For legislative printing and bidders for all of the following items:*
automotive parts, farm machinery, stainless steel tableware, kitchen small wares, major household appliances, chain link fence, portable sanitation units, glass, glazier supplies, storage batteries, spark plugs and filters, automotive glass, dental casting, prosthetic devices, pianos, musical instruments, carpet and cushion, shades, upholstery materials and supplies, room air conditioning, electrical supplies, plumbing supplies, hardware supplies, fasteners, lumber, building supplies, audiovisual/video equipment, fire extinguishers, fire hose, motor oils, fuel oil, sporting goods, photographic supplies, police equipment and supplies, venetian blinds, drapes, cheese, fresh fruit and vegetables, ammonia, bleach, pails, cleaning soaps, toilet cleaner, bowl cleaner, sponges, paper towel dispensers, water hose, course paper products, corrections department uniforms fine paper and paper cups. |
| 6. New Mexico | Construction |
| 7. Ohio | Only for House and Senate bills, general and local laws, and joint resolutions; the journals and bulletins of the Senate and house of Representatives and reports, communications, and other documents which form part of the journals; reports, communications, and other documents ordered by the General Assembly, or either House, or by the executive department or elective state officers; blanks, circulars, and other work for the use of the executive departments, and elective state officers; and opinions of the Attorney General. |
| 8. Rhode Island | Only for food for state institutions. |

*If the bid discloses that the bidder is offering to supply one of the above-listed products from the listed state (or in the case of New Jersey, if the bid discloses that the bidder is from New Jersey and it is offering one of the above-listed items), it shall be rejected. Contractors are prohibited from supplying these items from these states.

II. CALCULATION OF PREFERENCE

In calculating the preference, the amount of a bid submitted by a Pennsylvania bidder shall be reduced by the percentage preference which would be given to a nonresident bidder by its state of residency (as found by the Department of General Services in Paragraph C,above). Similarly, the amount of a bid offering Pennsylvania goods, supplies, equipment or materials shall be reduced by the percentage preference which would be given to another bidder by the state where the goods, supplies, equipment or materials are produced, manufactured, mined or grown (as found by the Department of General Services in Paragraphs A and B,above).

THIS FORM MUST BE COMPLETED AND RETURNED WITH THE BID

III. STATE OF 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 Issuing Office 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.**

ITEM NUMBER	NAME OF MANUFACTURER	STATE (OR FOREIGN COUNTRY) OF MANUFACTURE
MD-25-NZ	Neuropedic	Pennsylvania

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 Commonwealth. If that address is incorrect, or if no address is given, the correct address should be provided in the space below:

Correct Address: _____

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 Issuing Office:

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 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 (15 P.S. §2001). Provide date of issuance of certificate of authority:

1/26/2006

(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 the 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:

1/26/2006

b. If the bidder is a partnership:

(1) The partnership 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 file with the Secretary of the Commonwealth and the office of the prothonotary the county wherein the principal place of business is located as required by the Fictitious Name Act of May 24, 1945, P.L. 967, as amended 54 P.S. §28.1. Partnerships conducting business under an assumed or fictitious name must provide the date of filing of the assumed or fictitious name with the Secretary of the Commonwealth: _____

(2) The partnership is or is not a limited partnership formed under the laws of any jurisdiction other than the Commonwealth of Pennsylvania. If the bidder is an Out-of-state limited partnership, it must register with the Pennsylvania Department of State as required by the Act of July 10, 1981, P.L. 237, as amended, 59 Pa. C.S.A. §503. Out-of-state limited partnerships must provide the date of registry with the Pennsylvania Department of State: _____

c. If the bidder is an individual:

He or she is or is not conducting business under an assumed or fictitious name. If the bidder is conducting business under an assumed or fictitious name, he or she must file with the Secretary of the Commonwealth and the office of the prothonotary in the county wherein the principal place of business is located as required by the Fictitious Name Act of May 24, 1945, P.L. 967, as amended, 54 P.S. §28.1. Individuals conducting business under an assumed or fictitious name must provide the date of filing of the assumed or fictitious name with the Secretary of the Commonwealth: _____

CONTRACTOR INFORMATION SHEET

COMPANY NAME Neuropedic
ADDRESS 115 Rotary Drive
CITY, STATE, ZIP West Hazleton, PA, 18202
CONTACT PERSON Antonio Nunez
SIGNATURE Antonio Nunez
PHONE NUMBER 570 - 501 - 7713
FAX NUMBER 570 - 501 - 7713
E-MAIL ADDRESS sales@neuropedic.com

[Back To CRP Check](#)

1 / 1 Main Report



CRP CHECK CERTIFICATION FORM

Contractor TIN : *****3606
 Contractor Name : NEUROPEDIC LLC
 User Performing CRP Check : cwopa\dmalloy
 Results: No Record(s) Found

CONTRACTOR RESPONSIBILITY CERTIFICATION

I, the undersigned individual, hereby certify the above-referenced contractor has been determined to be a responsible contractor in accordance with the policies and procedures set forth in *Management Directive 215.9, Contractor Responsibility Program*.

I also certify that the contractor has certified in writing that:

- a. neither the contractor nor any subcontractors as defined in Management Directive 215.9, Contractor Responsibility Program are under suspension or debarment by the Commonwealth, the federal government, or any governmental entity, instrumentality, or authority or, if the contractor cannot so certify, it has instead provided a written explanation of why such certification cannot be made; and
- b. the contractor has no tax liabilities or other Commonwealth obligations, or has filed a timely administrative or judicial appeal if such liabilities or obligations exist, or is subject to a duly approved deferred payment plan if such liabilities exist.

Daniel Malloy

9/20/2012

 Authorizing Signature

 Generated Date

NEUROPEDIC LLC
DUNS: 096257936 CAGE Code: 1H1N0
Status: Active

115 ROTARY DR STE 1
WEST HAZLETON, PA, 18202-1218,
UNITED STATES

Entity Overview

Entity Information

DUNS: 096257936
Name: NEUROPEDIC LLC
Doing Business As: NEUROLOGICAL RESEARCH &
DEVELOPMENT GROUP
Business Type: Business or Organization
POC Name: None Specified
Registration Status: Active
Expiration Date: 02/01/2013

Exclusions

Active Exclusion Records? No