

**Your SAP Vendor Number With Us:**  
102381

**Supplier Name/Address:**  
 INTERNATIONAL PAPER CO  
 DBA XPEDX  
 PO Box 644520  
 PITTSBURGH PA 15264-4520

Supplier Phone Number: 513-965-2485  
 Supplier Fax Number: 513-965-2659

**Purchasing Agent:**

**Name:** Denise Sowers  
**Phone:** 717-425-7292  
**Fax:** 717-425-7290

**Please Deliver To:**  
 CI Mahanoy Commissary  
 301 Morea Road  
 FRACKVILLE PA 17932  
 USA

**Please Bill To:**  
 CI Mahanoy Commissary  
 301 Morea Road  
 FRACKVILLE PA 17932  
 USA

**Payment Terms:**  
NET 30 DAYS

This Purchase Order constitutes the Contractor's authority to deliver the item(s) listed below at the price(s) set forth below in accordance with: 1) the RFQ, if any, related to this Purchase Order; 2) the Contract, if any, related to this Purchase Order; 3) the documents attached to this Purchase Order or incorporated by reference, if any; and 4) the contract terms and conditions stored on the website address at [www.dgs.state.pa.us](http://www.dgs.state.pa.us) for this type of Purchase Order, all of which, as appropriate are incorporated by reference herein. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Per	Total
10	328331 BATTERY,PRO-CELL,AA	103,738.00	Each	11/19/2012	0.26	1 Each	26,971.88
20	328332 BATTERY,PRO-CELL,AAA	61,224.00	Each	11/19/2012	0.28	1 Each	17,142.72
30	328333 BATTERY,PRO-CELL,C	2,088.00	Each	11/19/2012	0.65	1 Each	1,357.20
40	328334 BATTERY,PRO-CELL,D	4,270.00	Each	11/19/2012	0.80	1 Each	3,416.00

**Information:**

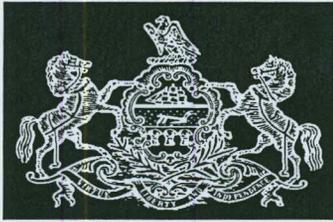
Quotation #:  
 Quotation Date:

**Total Amount:**

SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

RTKL



ORIGINAL Page 2 of 3  
Purchase Order No: 4500692613  
Purchase Order Original Approval Date: 11/28/2012

Supplier Name:  
INTERNATIONAL PAPER CO  
DBA XPEDX

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Per	Total
50	328335 BATTERY,PRO-CELL,9V	418.00	Each	11/19/2012	1.10	1 Each	459.80

**General Requirements for all Items:**

**Header Text**

PLEASE REFERENCE PO NUMBER ON ALL CORRESPONDENCE REGARDING THIS ORDER.

PLEASE SUBMIT INVOICE TO THE BILL-TO ADDRESS LISTED ON THE PURCHASE ORDER. DO NOT SEND INVOICES TO THE SHIP-TO ADDRESS. INVOICES SENT INCORRECTLY WILL RESULT IN DELAY OF PAYMENT.

PRICING REFLECTS: RESULTS OF SOLICITATION # 6100023695

**ATTACHED DOCUMENTS:**

- ATTACHMENT A - STATEMENT OF WORK
- ATTACHMENT B - ITEM NUMBERS (FOR) BATTERIES
- ATTACHMENT C - TERMS AND CONDITIONS
- ATTACHMENT D - (BID) ADVERTISEMENT
- ATTACHMENT E - (BID) ADDENDUM
- ATTACHMENT F - (BID) TABS
- ATTACHMENT G - XPEDX RESPONSE
- ATTACHMENT H - (XPEDX) CRP CHECK

SHIPPING DATE IS APPROXIMATE

QUESTIONS OR CONCERNS REGARDING THIS ORDER SHOULD BE DIRECTED TO ANN LEFEVRE, 717.221.6971

**SECURITY CLEARANCE INFORMATION FOR VENDORS:**

All vendors or their subcontractors, who utilize regular delivery transportation, will have to submit clearance checks 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 warehouse must secure their vehicle (windows closed and doors locked), sign in at warehouse, and wait for further directions from correctional staff.

**PAYMENT TERMS:** Payment shall be upon satisfactory receipt of item(s).

**Shipping Instructions**

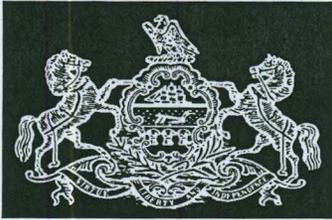
**Information:**

Quotation #:  
Quotation Date:

**Total Amount:**

SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD



**ORIGINAL** Page 3 of 3  
**Purchase Order No: 4500692613**  
**Purchase Order Original Approval Date: 11/28/2012**

**Supplier Name:**  
INTERNATIONAL PAPER CO  
DBA XPEDX

PLEASE SHIP TO ATTN: MARIE TROUT

DELIVERIES CAN BE MADE BETWEEN THE HOURS OF 8:30AM-11:30AM AND 1:00PM-3:00PM EST MONDAY THROUGH FRIDAY, EXCEPT COMMONWEALTH HOLIDAYS. NO DELIVERIES AFTER 3:00PM WILL BE ACCEPTED.

No futher information for this PO.

**Information:**

Quotation #:  
Quotation Date:

**Total Amount:**

\$ 49,347.60

Currency: USD

(A)

## STATEMENT OF WORK

The purpose of this Formal Bid is for a responsible contractor to provide commissary office supply items to the Department of Corrections (DOC), Bureau of Correctional Industries (Correctional Industries) for resale. The dollar value of this contract is \$50,000 from the date of entry until the funds are exhausted. The time period for this contract is to cover a temporary period of time wherein an alternate method of purchasing office supply items can be instituted prior to the Request for Quote process.

The contractor will provide the office supplies listed on the attached spreadsheet (which includes estimated quantities) in complete orders. No partial orders will be accepted.

The selected Contractor will receive purchase orders to replenish inventory as necessary during the awarded period.

The delivery location is:

Dave Bodnar, Supervisor  
PCI Mahanoy Distribution Center  
301 Morea Road  
Frackville, PA 17932  
(570) 773-2158

All products must meet security requirements of the DOC. Before a product can be accepted into the institution the product must be reviewed by the Central Office Security Division and the DOC Commissary Committee in order for the product to be determined secure for institutional use.

A. Prior to Purchase Order issuance, the contractor will have to provide a sample of each new product ordered (not previously approved) to the Central Office Security Division and DOC Commissary Committee for a security review. For security purposes, certain products call for unique packaging features that may not be consistent with how the product is made available commercially. The DOC reserves the right to allow companies to adapt their packaging to meet the DOC's security requirement before a Purchase Order is generated. Product approval may be made contingent upon packaging changes. If, after award of a Purchase Order, DOC determines that a product poses a security threat, DOC will either cancel the award of that product upon

written notification to the contractor detailing the nature of the security threat or allow the contractor to replace the product with a compliant product at the same price.

B. Listed below are general security requirements that must be adhered to for all products. This is not a complete list of requirements/restrictions and additional security requirements with regard to packaging or products may be added as deemed necessary by the Central Office Security Division and DOC Commissary Committee.

1. Containers/bags are to be clear, resalable and plastic when available. Glass will not be accepted.

2. No foiled packaging, hard canisters or cans, no squirt-type bottles for liquid products, and no metal or glass containers will be permitted.

C. All employees of the contractor are subject to complete background investigations at the discretion of the Commonwealth. Delivery drivers and any employee accompanying a delivery must complete the security clearance application process and all required training. Since individual security clearances are valid for a maximum of one (1) year, it is the responsibility of the contractor/employee to renew their request for another one (1) year clearance. The DOC reserves the right to deny any employee of the contractor access to its Institutions, information or to their clients as a result of confidential information obtained during the course of the security clearance process or for violation of DOC policy.

1. The contractor will be responsible for ensuring that all personnel, equipment, tools, keys and

supplies/materials comply with any and all rules, regulations and procedures of the DOC and the individual Institutions. Questions should be addressed to the Security Office at each Institution. The individual Institution's rules, regulations and procedures governing the entry and conduct of staff working inside the Institution will be made available and explained at the point of entry.

2. All personnel entering a Correctional Institution will be subject to a search of their person and personal items. Such searches may be frisk searches, searches by metal detectors or searches by narcotics detection canines.

3. All equipment, tools, supplies and materials will be subject to search or inventory at any time. Tools and materials must be carefully controlled at all times and locked when not in use.

4. The cab and trailer of a contractor's/employee's delivery truck must be locked when not in use.

5. Any attempts to introduce contraband, to assist in escape, or to have unauthorized contact with inmates of an Institution are prohibited and will be prosecuted under Pennsylvania law. The contractor's personnel are prohibited from bringing into or taking out of the Institution any items unless specifically approved. Any interaction between the contractor's employee and an inmate, which would assist the inmate to escape is a felony and will be prosecuted.

6. Any employee may not deliver, receive or otherwise transfer any item (no matter how

innocuous) to or from an inmate without express permission of the Superintendent or designee.

7. The contractor's personnel or representatives are limited to movement to, from and within their assigned work area. No contact is allowed with inmates unless expressly approved.

8. No person who appears to be under the influence of drugs or alcohol or who is otherwise impaired will be allowed entry into a Correctional Institution.

9. The driver is required to obtain proof of delivery signed by an authorized employee when delivery is completed.

10. The DOC reserves the right to deny entry to anyone who is suspected of a breach of security or for failure to follow published rules, regulations or procedures.

#### D. Additions/Deletions of Products and Discontinued Products

The contractor must notify the DOC of any discontinued products and package size change for items on an existing Purchase Order. Any replacement products and package size changes must be authorized and approved by the DOC prior to execution of any changes. A justification letter from the manufacturer indicating the product change/discontinuance must be received by

Correctional Industries at a minimum of thirty (30) business days prior to the contractors' desired date of transition of the product. The new product shall be offered at the same or lower price as the discontinued product. DOC at its sole discretion shall determine the appropriateness of the product and its price.

#### E. New Product Trial Period

New Product shall have a trial period of no more than 45 days in order to see if the item is selling and accepted by the inmate population. If the item is not selling or the inmates are unhappy with the product, DOC will have the option to return any product still in inventory and require the supplier to replace it with a comparable item at the same cost. If the supplier cannot provide a replacement product at the same cost then DOC reserves the right to cancel that specific product line item on the Purchase Order.

#### F. Out of Stock Items

If the contractor is out of stock on any product, the ordering location must be notified within 24 hours upon receipt and acknowledgement of an order. If the 24 hour period ends on a weekend or holiday, the contractor must notify the ordering location no later than 3:00 PM EST the next normal business day.

#### G. Product Recall

The contractor shall immediately (within 24 hours) notify Correctional Industries as well as the issuing officer by e-mail and via telephone indicating:

The reason for the product recall

-Product lot number and/or model number

-The interim action or antidote to be taken to remedy any emergency situation arising from product ingredients or malfunction.

-The contractor shall make provisions to have all recalled product(s) (which will be contained, inventoried, etc. as applicable) removed consistent with the return procedures set forth in paragraph 12. The contractor must provide the appropriate product(s) by replacing/substitute the product stock with approved equivalent value product and/or crediting the account.

-The contractor must include lot codes on all case lots and provide a list of those codes to the DOC. In the event of a recall, the DOC should be able to easily identify where the products are at the time of recall, i.e. within the production process, or in the inmate population. The contractor is responsible to pick-up all recalled products within 30 days.

#### H. Returns

Any products delivered in poor condition, in excess of the amount ordered, not included in the purchase order or recalled may, at the discretion of the DOC ordering entity, be returned to the

awarded contractor at the awarded contractor's expense within thirty (30) days. Credit for the returned goods shall be made immediately after the contractor receives the returned products.

There shall be no restocking fees assessed to the DOC or eligible contract users.

In the event that the DOC ordering entity orders the wrong product, the product will be returned to the awarded contractor at the expense of the ordering entity.

#### I. Fill Rate

The contractor shall maintain at minimum 95% fill rate for all Purchase Order items.

#### J. Delivery

The DOC requires that deliveries be made to each Distribution Center during normal working hours Monday thru Friday, 8:00 a.m. till 3:00 p.m. EST, excluding state holidays. Deliveries scheduled on state holidays are to be rescheduled with each Distribution Center. Initial delivery on a new Purchase Order shall be made within 30 days of order receipt date. Any deliveries thereafter for that same Purchase Order shall be made within five (5) business days of the replenishment order date unless otherwise specified on the Purchase Order.

#### K. Warranty

Contractor shall be responsible for manufacturer warranty of products. Any warranty issues shall be addressed and resolved by the contractor.

#### L. Anti-Sweatshop Certification and Compliance

All apparel and footwear procured under this ITQ is subject Executive Order 2004-4 Anti-Sweatshop Procurement Policy (3/18/2004) and the provisions set forth below. The required certification must be submitted in response to any RFQ for apparel or footwear before any Purchase Order can be issued. The certification form can be found on the Department's website at <http://www.dgsweb.state.pa.us/comod/CurrentForms/AntiSweatshopCertification.doc>.

#### Procurement of Apparel or Apparel Laundering Services

1. Eligibility. To be eligible for award, a bidder [or offeror] must submit the following items with its bid [or proposal], or no later than two (2) business days after notification from the Department of General Services [or other purchasing agency]:

a. A certification, in the form included with this invitation for bids [or request for proposals] signed by an individual authorized to make the certifications on behalf of the bidder [or offeror].

b. A list of each proposed facility to be utilized in the manufacture of the apparel or the

laundering of the apparel, including subcontractors, with business name, address, contact person, and telephone number where such work will be conducted.

Failure to provide this required information prior to the expiration of the second business day after notification shall result in the rejection of the bid [or proposal].

## 2. Applicable Law.

a. Pennsylvania Employers. Employers in Pennsylvania must comply with Pennsylvania and applicable federal laws.

b. Other U.S. Employers. Employers in other states in the United States must comply with the employer's state law and appropriate federal law.

c. Outside of U.S. Employers. For employers whose manufacturing/assembly facilities are outside the United States, those employers must comply with the country's laws where the facilities are located.

3. Responsibility Determination. The Department of General Services [or other purchasing agency] shall not enter into a contract for the procurement of apparel or apparel laundering services unless and until the Department [or other purchasing agency] determines, in its sole discretion that the apparel will not be manufactured or laundered in a facility that utilizes sweatshop conditions. In making the determination, the Department of General Services [or other purchasing agency] may:

a. Consider the certification provided by the bidder [or offeror] in 1. a. above.

b. Request further information and documentation from the bidder [or offeror] or the manufacturing or laundering facility.

c. Seek and receive information from workers, labor unions, manufacturers, consumer groups, international organizations and groups and other parties.

The bidder [or offeror] understands and agrees that the Department of General Services [or other purchasing agency] may make available the information provided by bidders [or offerors] in a. and c. above to the public (excluding other offerors and their representatives and agents).

4. Notice of Changes During Contract Term. The Contractor shall be required to provide written notice to the Department of General Services [or other purchasing agency] of any changes during the term of the contract to the certification or the list of manufacturing/laundry facilities provided by the bidder [or offeror] with its bid [or proposal].

5. Remedies and Sanctions. The Department of General Services [or other purchasing agency] shall pursue appropriate remedies and sanctions against a bidder [or offeror], contractor, manufacturer or other party for:

- a. Failure to comply with the requirements of its bid [or proposal] or the contract;
  
- b. False certifications;
  
- c. Any retaliation or attempt to retaliate against employees who report alleged violations of these requirements; and/or
  
- d. Other violations of these requirements.

Remedies and sanctions include:

- a. Rejection of a bid [or proposal];
  
- b. Termination of award or contract;
  
- c. Collection of damages;
  
- d. Suspension and/or debarment from the privilege of contracting with any Commonwealth agency; and
  
  
- e. Possible criminal prosecution.

A bidder [or offeror] may escape sanctions if, prior to submission of its bid [or proposal], it obtains signed certifications from its subcontractors, meeting all the requirements stated in the certification. This will not, however, limit the Department of General Services' [or other agency's] ability to terminate the award or the contract upon thirty (30) days notice of violation of these requirements, after giving the contractor reasonable right to cure.

<http://www.dgsweb.state.pa.us/comod/CurrentForms/AntiSweatshopCertification.doc>

Line #	GENERIC ITEM DESCRIPTION	MANUFACTURER NAME	MANUFACTURER PART NUMBER	PURCHASE UNITS PER PACKAGE	SPECIAL CONDITIONS
17	BATTERY, PRO-CELL, AA	DURACELL	PC1500BKD	1	NO SUBSTITUTE
18	BATTERY, PRO-CELL, AAA	DURACELL	PC2400BKD	1	NO SUBSTITUTE
19	BATTERY, PRO-CELL, C	DURACELL	PC1400	1	NO SUBSTITUTE
20	BATTERY, PRO-CELL, D	DURACELL	PC1300	1	NO SUBSTITUTE
21	BATTERY, PRO-CELL, 9V	DURACELL	PC1604BKD	1	NO SUBSTITUTE

(B)

**REQUEST TO ADVERTISE SOLICITATION: 6100023695**



**General Information**

Department: Procurement  
Date Prepared: 10/31/12 Type: IFB  
Advertisement Type : Materials  
Solicitation# : 6100023695 Solicitation Title : BATTERIES, COMMISSARY  
Description : BATTERIES FOR RESALE TO INMATES.

**Department Information**

Department/Agency : Corrections Delivery Location : CORRECTIONAL INDUSTRIES & SCI MAHANAY, 301 MOREA RD, FRACKVILLE, PA 17931  
County (if applicable) : Schuylkill Duration : APPROX. 3 MONTHS

**Contact Information**

First Name : DENISE Last Name: SOWERS  
Phone Number : 717-221-6962 Ext: Email : dsowers@pa.gov

**Bid Information**

Solicitation Start Date: 10/31/12 Solicitation End Date : 11/06/12  
Bid Opening Date : 11/06/12 Bid Opening Time : 1:01 PM  
Bid Opening Location: CORRECTIONAL INDUSTRIES CENTRAL OFFICE, 2520 LISBURN RD, CAMP HILL, PA 17011  
No. of Flyers: (# of bid versions) 0

Check here if this Solicitation is in SRM [www.pasupplierportal.state.pa.us](http://www.pasupplierportal.state.pa.us)

Amended Date: 10/31/12

Close Window



**REQUEST TO ADVERTISE SOLICITATION: 6100023695**

**General Information**

Department: Procurement  
Date Prepared: 10/31/12 Type: IFB  
Advertisement Type : Materials  
Solicitation# : 6100023695 Solicitation Title : BATTERIES, COMMISSARY  
Description : BATTERIES FOR RESALE TO INMATES.

**Department Information**

Department/Agency : Corrections Delivery Location : Correctional Industries Sci Mahanoy 301 Morea Rd Frackville Pa 17931  
County (if applicable) : Schuylkill Duration : APPROX. 3 MONTHS

**Contact Information**

First Name : DENISE Last Name: SOWERS  
Phone Number : 717-221-6962 Ext: Email : dsowers@pa.gov

**Bid Information**

Solicitation Start Date: 10/31/12 Solicitation End Date : 11/06/12  
Bid Opening Date : 11/06/12 Bid Opening Time : 1:01 PM  
Bid Opening Location: Correctional Industries Central Office 2520 Lisburn Rd Camp Hill Pa 17011  
No. of Flyers: (# of bid versions) 1

Check here if this Solicitation is in SRM [www.pasupplierportal.state.pa.us](http://www.pasupplierportal.state.pa.us)

Amended Date: 11/06/12

Close Window



# Commonwealth of Pennsylvania



Date: 11/6/12  
Subject: **Solicitation Addendum**  
Solicitation Number: **6100023694 & 6100023695**  
Opening Date/Time: **11/6/12, 12:00pm and 1:00pm**  
Addendum Number: **1**

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To All Suppliers:

The Commonwealth of Pennsylvania defines a solicitation "Addendum" as an addition to or amendment of the original terms, conditions, specifications, or instructions of a procurement solicitation (e.g., Invitation for Bids or Request for Proposals).

*List any and all changes:*

The old solicitation was copied to create two new solicitations. Apparently information that had been deleted showed up on the new bids. You DO NOT need to complete the spreadsheets and you will NOT be disqualified if you don't complete them. Please fill in your pricing on each item on the bids themselves.

**For electronic solicitation responses via the SRM portal:**

- Attach this Addendum to your solicitation response. Failure to do so may result in disqualification.
- To attach the Addendum, download the Addendum and save to your computer. Move to 'My Notes', use the "Browse" button to find the document you just saved and press "Add" to upload the document.
- Review the Attributes section of your solicitation response to ensure you have responded, as required, to any questions relevant to solicitation addenda issued subsequent to the initial advertisement of the solicitation opportunity.

**For solicitations where a "hard copy" (vs. electronic) response is requested:**

- Attach this Addendum to your solicitation response. Failure to do so may result in disqualification.
- If you have already submitted a response to the original solicitation, you may either submit a new response, or return this Addendum with a statement that your original response remains firm, by the due date to the following address:

Except as clarified and amended by this Addendum, the terms, conditions, specifications, and instructions of the solicitation and any previous solicitation addenda, remain as originally written.

Very truly yours,

Name: Denise L. Sowers  
Title: Purchasing Agent 1  
Phone: 717.221.6962  
Email: dsowers@pa.gov



IFB: 6100023695

BATTERIES, COMMISSARY

OPENING DATE: 11/6/12

OPENING TIME: 13:01

**THIS IS NOT INTENDED TO CONSTITUTE A BINDING CONTRACT, NOR WILL TH  
FORMAL WRITTEN CONTRACT HAS BEEN EXECUTED BY ALL COMMONWEALT**

CENTRIC GROUP LLC

Header Data	
Version Number	2
Net value	89,424.28 USD
Currency	USD
1 BATTERY,PRO-CELL,AA	
1 Net price	1 EA 12 USD
1 Quantity	103,738.00 EA
1 Net value	51,869.00 USD
1 Acceptance Status	
2 BATTERY,PRO-CELL,AAA	
2 Net price	1 EA 12 USD
2 Quantity	61,224.00 EA
2 Net value	30,612.00 USD
2 Acceptance Status	
3 BATTERY,PRO-CELL,C	
3 Net price	1 EA 11.52 USD
3 Quantity	2,088.00 EA
3 Net value	2,004.48 USD
3 Acceptance Status	
4 BATTERY,PRO-CELL,D	
4 Net price	1 EA 12 USD
4 Quantity	4,270.00 EA
4 Net value	4,270.00 USD
4 Acceptance Status	
5 BATTERY,PRO-CELL,9V	
5 Net price	1 EA 19.2 USD
5 Quantity	418 EA
5 Net value	668.8 USD
5 Acceptance Status	

**E COMMONWEALTH BE BOUND IN ANY MANNER, UNTIL A  
H OFFICIALS.**

	POMEROY IT SOLUTIONS SALES COMPANY	INTERNATIONAL PAPER CO	GIB LLC DBA
	2	2	2
	136,083.56 USD	49,347.60 USD	86,962.39
USD		USD	USD
	17.45 USD	6.24 USD	11.5
	103,738.00 EA	103,738.00 EA	103,738.00
	75,404.56 USD	26,971.88 USD	49,707.79
	17.45 USD	6.72 USD	11.5
	61,224.00 EA	61,224.00 EA	61,224.00
	44,502.20 USD	17,142.72 USD	29,336.50
	43.8 USD	7.8 USD	13.65
	2,088.00 EA	2,088.00 EA	2,088.00
	7,621.20 USD	1,357.20 USD	2,375.10
	21.9 USD	9.6 USD	13.65
	4,270.00 EA	4,270.00 EA	4,270.00
	7,792.75 USD	3,416.00 USD	4,857.13
	21.9 USD	13.2 USD	19.69
	418 EA	418 EA	418
	762.85 USD	459.8 USD	685.87

	UNION SUPPLY COMPANY	BATTERIES PLUS	Robinson Enterprises Inc
	2	2	2
USD	84,956.70 USD	55,051.10 USD	71,063.92 USD
USD		USD	USD
USD	11.04 USD	7.2 USD	9.12 USD
EA	103,738.00 EA	103,738.00 EA	103,738.00 EA
USD	47,719.48 USD	31,121.40 USD	39,420.44 USD
USD	11.52 USD	7.2 USD	9.12 USD
EA	61,224.00 EA	61,224.00 EA	61,224.00 EA
USD	29,387.52 USD	18,367.20 USD	23,265.12 USD
USD	12.24 USD	8.64 USD	9.96 USD
EA	2,088.00 EA	2,088.00 EA	2,088.00 EA
USD	2,129.76 USD	1,503.36 USD	1,733.04 USD
USD	14.16 USD	10.08 USD	17.16 USD
EA	4,270.00 EA	4,270.00 EA	4,270.00 EA
USD	5,038.60 USD	3,586.80 USD	6,106.10 USD
USD	19.56 USD	13.56 USD	15.48 USD
EA	418 EA	418 EA	418 EA
USD	681.34 USD	472.34 USD	539.22 USD



**ORIGINAL**  
**QUOT - Invitation For Bid**  
**11 BATTERIES, COMMISSARY 10/26/12**

QUOT Effective Date: **10/29/2012**  
 Bid Number: **6500056742**

**Issuing Office:**  
 Denise Sowers  
 Commonwealth of Pennsylvania  
 US

**Supplier Name/Address:**  
 INTERNATIONAL PAPER CO  
 DBA XPEDX  
 211 HOUSE AVE  
 CAMP HILL PA 17011-2326 US  
 Telephone # 800-321-1804 Fax # 717-612-3105  
 Email: timothyfulkerson@ipaper.com  
 Your SAP Vendor Number with us: 102381

**Please Return Quotation to:**  
 Commonwealth of Pennsylvania  
 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:**  
 11/06/2012  
**Bid Endng Time:**  
 13:00:00

**Please Deliver To:**  
 CORR CI Mahanoy  
 PO Box 491 - 301 Morea Road Main Entrance  
 Frackville PA 17931 US

**Procurement Contact:**  
**Buyer: Denise Sowers**  
 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 \_\_\_\_\_ 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	BATTERY,PRO-CELL,AA Bidder Remarks (Item) price quoted is per battery	103,738.000	Each	0.26	1	26,971.88
2	BATTERY,PRO-CELL,AAA Bidder Remarks (Item) Price quoted is per battery	61,224.000	Each	0.28	1	17,142.72

**ALL PRICES ARE F.O.B. DESTINATIONS**

List of Items Continued on Following Page





**ORIGINAL**  
**QUOT - Invitation For Bid**  
**11 BATTERIES, COMMISSARY 10/26/12**

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**Supplier Name:**  
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\*\*\* 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**



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**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



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**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: Y**

**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**



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**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 - Laurie Braun , Sales Consultant**



### CRP CHECK CERTIFICATION FORM

Contractor TIN : \*\*\*\*\*2805

Contractor Name : INTERNATIONAL PAPER CO

User Performing CRP Check : cwopa\dsowers

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.

Denise Sowers

11/7/2012

Authorizing Signature

Generated Date