I. SCOPE OF WORK:

This purchase order will cover the requirements of the Pennsylvania State Police, Bureau of Emergency and Special Operations (BESO), Hazardous Device and Explosives Section, for the purchase of one (1) Video Fiberscope Kit to be utilized by Department personnel during render safe operations.

Any questions regarding the technical aspects of this bid should be directed to Cpl. Matthew Strange, 717-773-2885 or by email at mstrange@pa.gov. Any questions regarding the bidding or contractual aspects of this bid should be directed to Kelly Frederick at 717-783-5502 or by email at kefrederic@pa.gov.

II. LOCATION:

All items shall be delivered to the PA State Police, Bureau of Special Operations located at 171 East Hershey Park Drive, Hershey, PA 17033. Please see the line item details for the materials.

III. PURCHASE ORDER CONDITIONS:

Vendor shall provide equipment and the following conditions shall be completed in performance of the purchase order:

Delivery

- All items to be delivered within the time period specified on the Purchase Order but no later than June 1, 2014.
- All items shall be delivered F.O.B. Destination. Bid price shall include all transportation, delivery, and handling charges. The Pennsylvania State Police will contact the vendor with delivery instructions as needed.
- All items shall be delivered to the PA State Police, Bureau of Special Operations Section located at 171 East Hershey Park Drive, Hershey, PA 17033.

Material

- Vendor shall provide one Video Fiberscope Kit to include: Video Fiberscope with Working Channels, Hard-wire Cable, Focus Tool, and specified Explosive Ordnance Disposal (EOD) tools.
  - Video Fiberscope with Working Channels
    - Video Fiberscope unit must be capable of operating on 3V lithium batteries.
- Video Fiberscope unit must be capable of operating in temperatures of -10 degrees to +50 degrees Celsius and up to 95% humidity.

- Video Fiberscope must be wireless, with a frequency range of 2.4 to 2.485 Ghz, transmission distance of at least 450 feet line of sight and be viewed on a wrist mounted or handheld monitor, heads up display or monocular micro viewer.
  
  - Hard-wire Cable compatible with Handheld Monitor
  - Focus Tool
  - EOD Tools to include one (1) wire piercer tool with 24 x disposable piercers, one (1) three nail grasper tool, and one (1) wire cutter tool that can be inserted and controlled from the base of the unit’s flexible neck.
  - Tools shall exit out the distal end of the probe for in-package manipulation while the camera simultaneously captures all activity inside the package.
  - Probe shall be sheathed in non-conductive PVC-heavy tungsten braid and shall be at least 9.25 inches in length and no greater than .59 inches in diameter.
  - Probe shall be able to articulate 160 degrees up, 130 degrees down, and 100 degrees left and right.
  - Light sources should include green, white, blue, EOD, and IR 850nm.
  - Storage Media to include one (1) 16GB SDHC memory card.

IV. VENDOR REQUIREMENTS:

Vendor agrees to comply with all attachments to this purchase order as referenced on the Invitation for Bids document.

Invoice format will be in accordance with the Invitation for Bids form and subsequent Purchase Order. Failure to invoice in accordance to the Purchase Order Unit Prices could result in delay of payment.

V. PURCHASE ORDER TERM:

The contract shall commence upon execution of purchase order and terminate October 31, 2014.

VI. BID AWARD:

The bidder shall complete the electronic Invitation for Bid to be found at www.pasupplierportal.state.pa.us and complete and attach the following to the electronic Invitation for Bid for award of the bid:

a. Reciprocal Limitations Act form.

The Department will only accept out to two (2) decimal points when entering your “Unit Price” figure on the Invitation for Bids sheet.
Bid will be awarded based on the lowest unit price of the bid.

VIII. PAYMENT TERMS:

Payment shall be made upon satisfactory delivery of merchandise.

IX. RECEIPT AND OPENING OF BIDS:

Bids will be submitted via the PA Vendor Portal, to be found at www.pasupplierportal.state.pa.us. **Faxed bids and mailed bids will not be accepted.**

No responsibility will be attached to any employee of the Department for the premature opening of, or the failure to open, a bid for any reason whatsoever.

X. INVOICES:

All invoices for this contract **MUST** be sent to the following address:

Commonwealth of PA – PO Invoice  
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 this could result in a delay of your payment.

Attachments