



REQUEST FOR QUOTATION

DATE: September 02, 2010	RFQ NUMBER(s): 2010090091	PROJECT NO: 78485000
REQ NEED BY DATE:	BID CLOSE DATE: September 09, 2010	
BIDDER COMPANY: (SELECTED VENDOR) ATTN: URS CORPORATION SALES REP PHONE: FAX: EMAIL:	BIDDER SHALL SUBMIT COMPLETED BID DOCUMENTS TO: URS Corporation P.O. Box 20130 White Hall, Ar. 71612-0130 Attn SANDRA MORGAN Phone 870-850-1461 Fax: 870-541-6999 Email sandra.morgan@wgint.com	
*** Please provide GSA pricing if available**** No substitutions on the following will be accepted unless otherwise stated		

THIS IS NOT AN ORDER

THIS ORDER MEETS FEDERAL ACQUISITION REGULATION FLOW DOWN PROVISIONS - CONTRACT# DAAA09-97-C-0098 YOUR PROPOSAL AND ANY SUBSEQUENT AWARD WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF URS CORPORATION'S PURCHASE ORDER. THESE TERMS AND CONDITIONS ARE AVAILABLE AT THE FOLLOWING WEBSITE: http://pinebluffscm.wgint.com/procurement.php

THIS SECTION SHALL BE COMPLETED BY THE VENDOR:

HOW LONG IS QUOTATION FIRM? (180 DAYS PREFERRED) _____

YOUR BUSINESS CLASSIFICATION: LARGE ___ SMALL ___ MINORITY/DISADVANTAGED ___ WOMAN OWNED ___

VETERAN OWNED ___ HUB ZONE ___ SDVO ___

ENTER COMPANY'S NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM (NAICS) NUMBER: _____

SIZE STANDARD (IN MILLIONS OF DOLLARS) _____ AND/OR # OF EMPLOYEES _____

THIS INFORMATION CAN BE FOUND AT: <http://www.census.gov/epcd/www/naics.html>

TERMS OF PAYMENT (2% 10 NET 30 PREFERRED) _____

PROMISE DATE (DAYS/WEEKS AFTER RECEIPT OF ORDER) _____

FOB POINT (SPECIFY CITY & STATE) _____

SHIPPING POINT (SPECIFY CITY & STATE) _____

- Quote firm fixed prices exclusive of taxes, Arkansas State, City and County taxes will apply and be assessed at 8.25%. This Federal Project is not tax-exempt.
- Buyer reserves the right to accept or reject all or any part of any bid. Multiple awards may be awarded at the sole discretion of URS Corporation. The specified unit prices provided by a vendor will be used for price evaluation purposes and will be multiplied by the specified URS Corporation quantity for proposed total number of units. URS Corporation will evaluate total pricing, for award purposes only, by adding the total price for each line item together for all items specified.

APPROXIMATE WEIGHT _____ LBS. APPROXIMATE DIMENSIONS _____

FREIGHT COSTS:

- VENDOR DELIVER AT NO ADDITIONAL CHARGE YES () NO () _____
- SHIPPING METHOD _____ COST \$ _____
- FREIGHT: PREPAID AND ADD TO PURCHASE ORDERS \$ _____

(Shipping shall be quoted at actual costs by each vendor. URS Corporation will not include estimates for freight in the Purchase Order, nor will amounts over the quoted, actual freight be paid. Copies of the freight bill shall accompany the material invoice for payment. Failure to comply with these guidelines shall delay payment until the total request for payment is reconciled.)

CATALOG CUT SHEET AND/OR PRICE LIST SHEET OF ALL ITEMS QUOTED ARE SUBMITTED WITH RFQ: YES () NO ()

ARE YOU, OR ARE THE COMPANY PRINCIPALS, CURRENTLY DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT BY THE FEDERAL GOVERNMENT? YES () NO ()

This request for quotation is issued under the Department of Army Prime Contract NO. DAAA09-97-C-0098, DPAS Rating DO-A5. This request for quotation is for the terms, conditions and specification stated herein attached. It is the bidder's responsibility to ensure that confidential information is properly marked.

BIDDER INFORMATION:

IF PURCHASED, THE BUYER WILL BE:
URS Corporation
INQUIRY ISSUED BY: SANDRA MORGAN

COMPANY: _____
DATE: _____
SIGNATURE: _____



REQUEST FOR QUOTATION

<u>L/I</u>	<u>QTY</u>	<u>UOM</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u>	<u>LEAD TIME</u>
------------	------------	------------	-------------------	-----------------------	------------------

REQUISITION NBR: 2010090091

1 2 EACH

ITEM CODE: 52806
DESCRIPTION: LICENSE, NO MEDIA VMWARE VCENTER STANDARD FOR VSPHERE 1YEAR
VNDR PART NBR:
MANUFACTURER: HEWLETT-PACKARD CO DBA
MANF PART NBR: 571780-B21
ITEM DESCRIPTION: HEWLETT PACKARD #571780-B21

VENDOR EXCEPTIONS / NOTES:

2 2 EACH

ITEM CODE: 52807
DESCRIPTION: CACHE, WRITE HP 512MB FLASH BACKED HEWLETT PACKARD 534916-B21
VNDR PART NBR:
MANUFACTURER: HEWLETT-PACKARD CO DBA
MANF PART NBR: 534916-B21
ITEM DESCRIPTION:

VENDOR EXCEPTIONS / NOTES:

3 2 EACH

ITEM CODE: 52804
DESCRIPTION: SERVICE, HP STARTUP PROLIANT DL38X HEWLETT PACKARD U4555E
VNDR PART NBR:
MANUFACTURER: HEWLETT-PACKARD CO DBA
MANF PART NBR: U4555E
ITEM DESCRIPTION: HP STARTUP PROLIANT DL38X SERVICE, PROLIANT SERVER DL38X,
INSTALLATION
AND STARTUP FOR PROLIANT SERVERS; PER PRODUCT TECHNICAL DATA
SHEET.
8AM TO 5PM, STANDARD BUSINESS DAYS, EXCLUDING HP HOLIDAYS.

VENDOR EXCEPTIONS / NOTES:



REQUEST FOR QUOTATION

<u>L/I</u>	<u>QTY</u>	<u>UOM</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u>	<u>LEAD TIME</u>
------------	------------	------------	-------------------	-----------------------	------------------

REQUISITION NBR: 2010090091

4 2 EACH

ITEM CODE: 52803
DESCRIPTION: SUPPORT, HARDWARE HP 3 YEAR 4 HOUR 24X7 HEWLETT PACKARD
VNDR PART NBR: U4545E
MANUFACTURER: HEWLETT-PACKARD CO DBA
MANF PART NBR: U4545E
ITEM DESCRIPTION: HEWLETT PACKARD #U4545E

HP 3Y 4H 24X7 PROLIANT DL38X HW SUPPORT, PROLIANT SERVER DL38X, 3 YEARS OF HARDWARE SUPPORT, 4 HUR ONSIT RESPONSE. 24X7 INCLUDING HP HOLIDAYS.

VENDOR EXCEPTIONS / NOTES: _____

5 4 EACH

ITEM CODE: 52801
DESCRIPTION: DRIVE, HARD HP72GB 3G SAS 15K RPM SFF HP 418371-B21
VNDR PART NBR: 418371-B21
MANUFACTURER: HEWLETT-PACKARD CO DBA
MANF PART NBR: 418371-B21
ITEM DESCRIPTION: HP 72GB 3G SAS 15K RPM SFF (2.5-INCH) DUAL PORT ENTERPRISE 3YR WARRANTY HARD DRIVE

VENDOR EXCEPTIONS / NOTES: _____

6 2 EACH

ITEM CODE: 52802
DESCRIPTION: CORD, POWER HP 1.83M 10A C13 HEWLETT PACKARD AF556A
VNDR PART NBR: AF556A
MANUFACTURER: HEWLETT-PACKARD CO DBA
MANF PART NBR: AF556A
ITEM DESCRIPTION:

VENDOR EXCEPTIONS / NOTES: _____



REQUEST FOR QUOTATION

<u>L/I</u>	<u>QTY</u>	<u>UOM</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u>	<u>LEAD TIME</u>
------------	------------	------------	-------------------	-----------------------	------------------

REQUISITION NBR: 2010090091

7 2 EACH

ITEM CODE: 52796
DESCRIPTION: KIT, SUPPLY POWER HP 460W HE 12V HOT PLUG AC HP 503296-B21
VNDR PART NBR:
MANUFACTURER: HEWLETT-PACKARD CO DBA
MANF PART NBR: 503296-B21
ITEM DESCRIPTION:

VENDOR EXCEPTIONS / NOTES: _____

8 2 EACH

ITEM CODE: 52795
DESCRIPTION: ADAPTER, SERVER HP NC364T PCI-E QUAD PORT HP 435508-B21
VNDR PART NBR:
MANUFACTURER: HEWLETT-PACKARD CO DBA
MANF PART NBR: 435508-B21
ITEM DESCRIPTION:

VENDOR EXCEPTIONS / NOTES: _____

9 2 EACH

ITEM CODE: 52793
DESCRIPTION: DRIVE, OPTICAL HP SLIM 12.7MM SATA DVDRW HP 481043-B21
VNDR PART NBR:
MANUFACTURER: HEWLETT-PACKARD CO DBA
MANF PART NBR: 481043-B21
ITEM DESCRIPTION:

VENDOR EXCEPTIONS / NOTES: _____

10 2 EACH

ITEM CODE: 52790
DESCRIPTION: PROCESSOR, INTEL XEON DP E5640 HEWLETT PACKARD 587480-L21
VNDR PART NBR:
MANUFACTURER: HEWLETT-PACKARD CO DBA
MANF PART NBR: 587480-L21
ITEM DESCRIPTION: INTEL XEON DP E5640 2.66 GHZ PROCESSOR UPGRADE -
QUAD-CORE 5.86 GT/S QPI - 1 MB L2 - 12 MB L3 - SOCKET B LGA-1366



REQUEST FOR QUOTATION

<u>L/I</u>	<u>QTY</u>	<u>UOM</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u>	<u>LEAD TIME</u>
------------	------------	------------	-------------------	-----------------------	------------------

REQUISITION NBR: 2010090091

VENDOR EXCEPTIONS / NOTES: _____

11 2 EACH

ITEM CODE: 52789
DESCRIPTION: PROCESSOR, INTEL XEON HEWLETT PACKARD 587480-B21
VNDR PART NBR:
MANUFACTURER: HEWLETT-PACKARD CO DBA
MANF PART NBR: 587480-B21
ITEM DESCRIPTION: INTEL XEON E5640 / 2.66 GHZ PROCESSOR

VENDOR EXCEPTIONS / NOTES: _____

12 16 EACH

ITEM CODE: 52788
DESCRIPTION: KIT, MEMORY HP 4GB (1X4GB) HEWLETT PACKARD 500672-B21
VNDR PART NBR:
MANUFACTURER: HEWLETT-PACKARD CO DBA
MANF PART NBR: 500672-B21
ITEM DESCRIPTION: HP 4GB (1X4GB) DUAL RANK X8 PC3-10600 (DDR3-1333) UNBUFFERED CAS-9
MEMORY KIT

VENDOR EXCEPTIONS / NOTES: _____

13 2 EACH

ITEM CODE: 52787
DESCRIPTION: CHASSIS, HP DL380G7 SFF CTO HEWLETT PACKARD 583914-B21#ABA
VNDR PART NBR:
MANUFACTURER: HEWLETT-PACKARD CO DBA
MANF PART NBR: 583914-B21#ABA
ITEM DESCRIPTION: HP DL380G7 SFF CTO HEWLETT PACKARD CHASSIS - ENGLISH
LOCALIZATION

VENDOR EXCEPTIONS / NOTES: _____

BUY AMERICAN ACT

All vendors and subcontractors providing material to URS Corporation must review and adhere to the following:

All material and equipment must conform to the Buy American Act. See specific excerpts to the Federal Acquisition Regulations listed below.

FAR 52.225-15 Buy American Act - "Construction Materials under the Trade Agreements Act and North American Free Trade Agreement - In conformance with FAR 52.225-15 and especially as defined at FAR Subpart 25.401, "Designated Country", as used in this Subpart means a country or instrumentality designated under the Trade Agreement Act of 1979 and listed below.

Consistent with the above, it is allowable to use equipment which is purchased from the following designated countries:

Aruba	Gambia	Netherlands
Austria	Germany	Niger
Bangladesh	Greece	Norway
Belgium	Guinea	Portugal
Benin	Haiti	Republic of Korea
Bhutan	Ireland	Rwanda
Botswana	Israel	Somalia
Burkina Faso	Italy	Spain
Burundi	Japan	Sudan
Canada	Lesotho	Sweden
Cape Verde	Liechtenstein	Switzerland
Central African Republic	Luxembourg	Tanzania U.R.
Chad	Malawi	Uganda
Comoros	Maldives	United Kingdom
Denmark	Mali	Western Samoa
Finland	Nepal	Yemen
France		

The Buy American Act provides that the Government give preference to domestic construction material. However, please refer to DFAR Subpart 225.872-1 which states that it is inconsistent with public interest to apply restrictions of the Buy American Act to the acquisition of defense equipment which is mined, produced or manufactured in the above designated countries