



EG&G Division

REQUEST FOR QUOTATION

<b>DATE:</b> November 05, 2009	<b>RFQ NUMBER(s):</b> 2010110070	<b>PROJECT NO:</b> 78485000
<b>REQ NEED BY DATE:</b>	<b>BID CLOSE DATE:</b> November 12, 2009	
<b>BIDDER</b> <b>COMPANY:</b> (SELECTED VENDOR)  <b>ATTN:</b> WASHINGTON DEFENSE SALES REP <b>PHONE:</b> <b>FAX:</b> <b>EMAIL:</b>	<b>BIDDER SHALL SUBMIT COMPLETED BID DOCUMENTS TO:</b> URS - Washington Defense Group P.O. Box 20130 White Hall, Ar. 71612-0130 Attn ALISHA JOHNSON Phone 870-543-4741 Fax: 870-541-6999 Email alisha.johnson@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 WASHINGTON'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 Washington Defense Group. The specified unit prices provided by a vendor will be used for price evaluation purposes and will be multiplied by the specified Washington Defense Group quantity for proposed total number of units. Washington Defense Group 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. Washington Defense Group 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:  
WASHINGTON DEFENSE GROUP  
INQUIRY ISSUED BY: ALISHA JOHNSON

COMPANY: \_\_\_\_\_  
DATE: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_



<u>L/I</u>	<u>QTY</u>	<u>UOM</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u>	<u>LEAD TIME</u>
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REQUISITION NBR: 2010110070

1            2    EACH

ITEM CODE:  
DESCRIPTION:            SYSTEM, BRITA FILTER FAUCET  
VNDR PART NBR:  
MANUFACTURER:  
MANF PART NBR:  
ITEM DESCRIPTION:    COX-42201  
                                  EACH  
                                  PAGE 433  
                                  ITEM G

VENDOR EXCEPTIONS / NOTES: \_\_\_\_\_

2            4    EACH

ITEM CODE:  
DESCRIPTION:            CALENDAR, DESK 2010  
VNDR PART NBR:  
MANUFACTURER:  
MANF PART NBR:  
ITEM DESCRIPTION:    AAG-89803  
                                  SEASCAPE  
                                  CLEAR CORNER COLOR  
                                  22X17  
                                  EACH  
                                  PAGE 520  
                                  ITEM F

VENDOR EXCEPTIONS / NOTES: \_\_\_\_\_

3            2    EACH

ITEM CODE:  
DESCRIPTION:            BINDER, CARD BUSINESS  
VNDR PART NBR:  
MANUFACTURER:  
MANF PART NBR:  
ITEM DESCRIPTION:    SAM-81270  
                                  120 CARD CAPACITY  
                                  SIZE: 5-3/4 X 7-3/4  
                                  COLOR BLACK  
                                  EACH

VENDOR EXCEPTIONS / NOTES: \_\_\_\_\_



<u>L/I</u>	<u>QTY</u>	<u>UOM</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u>	<u>LEAD TIME</u>
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REQUISITION NBR: 2010110070

4            4    EACH

ITEM CODE:  
DESCRIPTION:            CARTRIDGE, TONER BLACK  
VNDR PART NBR:  
MANUFACTURER:  
MANF PART NBR:  
ITEM DESCRIPTION:    HEW-C4129X  
                                  BLACK TONER  
                                  EACH  
                                  PAGE 973

VENDOR EXCEPTIONS / NOTES: \_\_\_\_\_

5            2    EACH

ITEM CODE:  
DESCRIPTION:            SANITIZER, HAND  
VNDR PART NBR:  
MANUFACTURER:  
MANF PART NBR:  
ITEM DESCRIPTION:    MMM-H9222  
                                  16.9OZ. PUMP BOTTLE  
                                  UNCENTERED  
                                  EACH

VENDOR EXCEPTIONS / NOTES: \_\_\_\_\_