



REQUEST FOR QUOTATION

DATE: March 10, 2010	RFQ NUMBER(s): 2010170017	PROJECT NO: 78485000
REQ NEED BY DATE:	BID CLOSE DATE: March 15, 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 ALISHA LEWIS Phone 870-543-4741 Fax: 870-541-6999 Email alisha.lewis@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.

IF PURCHASED, THE BUYER WILL BE:
URS Corporation
INQUIRY ISSUED BY: ALISHA LEWIS

BIDDER INFORMATION:

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>
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REQUISITION NBR: 2010170017

1 **12** **ROLL**

ITEM CODE: 49975
DESCRIPTION: LABEL, WRITE-ON FLUORESCENT PAPER SETON ID PRODUCTS 51126
VNDR PART NBR:
MANUFACTURER: SETON NAME PLATE DBA SE1
MANF PART NBR: 51126
ITEM DESCRIPTION: WORDING: SHELF LIFE, EXP. DATE, REASON
2"W x 1-1/2"H, FLUORESCENT PINK/BLACK
500/ROLL

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