

REQUEST FOR QUOTATIONS <i>(THIS IS NOT AN ORDER)</i>		The Notice of Small Business Purchase Set-Aside on the reverse of this form <input type="checkbox"/> is <input checked="" type="checkbox"/> is not applicable.			PAGE OF PAGES 1 3	
1. REQUEST NO. RQ637871	2. DATE ISSUED 09/21/2009	3. REQUEST/PURCHASE REQUEST NO. RQ 637871	4. COMMODITY GROUP AND CLASS 998-08-00	RATING		
5A. ISSUED BY Office of Contracting & Procurement 441 4 th St. NW 700S Washington DC 20001			6. DELIVER BY <i>(Date)</i> As Needed Basis			
5B. FOR INFORMATION CALL: <i>(Name and telephone no.) (No collect calls)</i> Robyn N. Johnson, Contract Specialist Office (202) 724-4198 Fax (202) 727-8843; robynn.johnson@dc.gov			7. DELIVERY <input type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER <i>(See Schedule)</i>			
8. TO: NAME AND ADDRESS, INCLUDING ZIP CODE To All Prospective Offerors			9. DESTINATION <i>(Consignee and address, including ZIP code)</i> Departments of Parks and Recreation-Warehouse 1325 S Street, NW Washington, DC 20009			
8a. Vendor Tax ID #						
10. PLEASE FURNISH QUOTATIONS TO ISSUING OFFICE ON OR BEFORE 02:00PM <i>(Date)</i> September 24, 2009		11. BUSINESS CLASSIFICATION <i>(Check appropriate boxes)</i> <input type="checkbox"/> SMALL <input type="checkbox"/> LOCAL <input type="checkbox"/> DISADVANTAGED <input type="checkbox"/> RESIDENT-OWNED				
IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contracts for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.						
12. SCHEDULE (Include applicable Federal, State and local taxes)						
ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	
	BLANKET PURCHASE AGREEMENT					
0001	TACHIKARA PLYGROUND BALLS PK/6 ITEM NO: W4843	54	Each	\$ _____	\$ _____	
0002	ALL TIMES FAVORITES GAME PACK ITEM NO: SMLW9015	61	Each	\$ _____	\$ _____	
0003	ECONOMY NET ITEM NO: SMLW3632	61	Each	\$ _____	\$ _____	
0004	BEADED SPEED JUMPROPE 16FT PKS ITEM NO: SMLW8970	15	Each	\$ _____	\$ _____	
0005	CANDY STRIPPED HP 30IN PK12 ITEM NO: SMLW5040002	61	Each	\$ _____	\$ _____	
0006	NATURE BINGO ITEM NO: SMLW7005	61	Each	\$ _____	\$ _____	
0007	UNITED STATES O/AMERICA BINGO ITEM NO: SMLW7003	61	Each	\$ _____	\$ _____	
0008	OCEAN BINGO ITEM NO: SMLW8511	61	Each	\$ _____	\$ _____	
0009	SPORT BINGO ITEM NO: SMLW9292	61	Each	\$ _____	\$ _____	
0010	SCRIM VESTS YOUTH PK/12 GR ITEM NO: SMLW4825010	61	Each	\$ _____	\$ _____	
0011	WHISTLE BLACK ITEM NO: SMLW5896007	122	Each	\$ _____	\$ _____	
0012	LANYARD BLACK ITEM NO: SMLW5897007	122	Each	\$ _____	\$ _____	
0013	CONES 12IN ORANGE PK6 ITEM NO: SMLW8777	122	Each	\$ _____	\$ _____	

0014	24X36 MESH BALL BAG GREEN ITEM NO: SMLW5940004	61	Each	\$ _____	\$ _____
0015	SPALDING TF-500 BASKETBALL MENS – 29.5 IN ITEM NO: SMLW3687	122	Each	\$ _____	\$ _____
0016	BADEN SYNTHETIC LEATHER SOCCERBALL SZ5 ITEM NO: SMLW8649001	61	Each	\$ _____	\$ _____
0017	BADEN SYNTHETIC LEATHER VOLLEYBALL ITEM NO: SMLW5859001	61	Each	\$ _____	\$ _____
0018	S&S CONSTRUCTION PAPER 9X12 65LB PK 500 ITEM NO: PE1163	61	Each	\$ _____	\$ _____
0019	COLORED PENCILS 12CT ITEM NO: SC1089	610	Each	\$ _____	\$ _____
0020	GLUE STICK WHITE .3 0 OZ PK/30 ITEM NO: GL596	61	Each	\$ _____	\$ _____
0021	CS PASS AROUND PACK CRAYONS 768CT ITEM NO: SC1056	61	Each	\$ _____	\$ _____
0022	CRAYOLA 12CT ASSORTED MARKERS CONICAL TIP ITEM NO: SC1036	305	Each	\$ _____	\$ _____
0023	FISKARS FOR KIDS 12PC POINTED CLASSROOM PACK ITEM NO: SZ6267	61	Each	\$ _____	\$ _____
0024	STICKER SET MOTIVATIONAL PK/960 ITEM NO: RS140	61	Each	\$ _____	\$ _____
0025	BOX W/LID 60 QT CLEAR PLASTIC	61	Each	\$ _____	\$ _____
0026	BEADED ROPE 7FT ITEM NO: W6165001	366	Each	\$ _____	\$ _____
0027	DOUBLE DUTCH ROPES 16DT PR ITEM NO: W5002001	276	Each	\$ _____	\$ _____
0028	8.5 IN PLAYGROUND BALL PK6 ITEM NO: W6057004	7	Each	\$ _____	\$ _____
0029	GAME STANDARD LIGHT DUTY 75LBS BLUE ITEM NO: W9081003	122	Each	\$ _____	\$ _____
0030	FOLD N LOCK MOBILE STORAGE DS ITEM NO: FN24	1	Each	\$ _____	\$ _____
0031	FLOOR PILLOWS SET 4 ITEM NO: FN287	61	Each	\$ _____	\$ _____
	Note: Arts & Crafts Supplies to be made on an AS NEEDED BASIS. Period of Performance through September 30, 2009				
	No Bid: If your company is not interested in bidding on the RFQ, please fax the attached form back to my attention on (202) 727-8843			Total	\$ _____
13. DISCOUNT FOR PROMPT PAYMENT	10 CALENDAR DAYS	20 CALENDAR DAYS	30 CALENDAR DAYS	CALENDAR DAYS	
	%	%	%	%	

14. NAME AND ADDRESS OF QUOTER (<i>Street, city, county, State and ZIP Code</i>) Government Tax ID number	14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION	16. DATE OF QUOTATION
	17. NAME AND TITLE OF SIGNER (<i>Type or print</i>)	18. TELEPHONE NO. (<i>Include area code</i>)