

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 type="checkbox"/> is not applicable.			PAGE OF PAGES 1   1	
1. SOLICITATION NO. DCAM-2008-Q-0040	2. DATE ISSUED September 19, 2008	3. REQUEST/PURCHASE REQUEST NO. RQ430492	4. COMMODITY GROUP AND CLASS	RATING		
5A. ISSUED BY Andrei G. Howze, Contract Specialist Office of Contracting and Procurement 441 4 <sup>th</sup> Street NW., Suite 700 South Washington, DC 20001			6. DELIVER BY <i>(Date)</i> <i>days from date of award</i>		7. DELIVERY	
5B. FOR INFORMATION CALL: <i>(Name and telephone no.) (No collect calls)</i>  Fax (202) 727-8843			<input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER <i>(See Schedule)</i>			
8. TO: NAME AND ADDRESS, INCLUDING ZIP CODE			9. DESTINATION <i>(Consignee and address, including ZIP code)</i>  Office of Property Management 441 4 <sup>th</sup> Street, Room 721N Washington, DC 20002			
8a. Vendor Tax ID #			9b. Duns Number			
10. PLEASE FURNISH QUOTATIONS TO ISSUING OFFICE ON OR BEFORE 3:00 PM <i>(Date)</i>		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				
<b>IMPORTANT:</b> 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.						
<b>12. SCHEDULE (Include applicable Federal, State and local taxes)</b>						
ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	
	SEE ATTACHED STATEMENT OF WORK  Submits Bids by 2:00 p.m. September 23, 2008 to:  Andrei G. Howze, Contract Specialist Office of Contracting and Procurement 441 4 <sup>th</sup> Street, N.W., Suite 700 South Washington, D.C. 20001 (ph) 202-727-5840 (fax) 202-727-8843					
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>	

## STATEMENT OF WORK

<u>Description</u>	<u>Quantity</u>	<u>Total Amount</u>
1. Cleaning Kit, #549717-001-5 cleaning Sleeves and Cards for non-magnetic Printers	<u>24</u>	\$ <u>          </u>
2. Ribbon Datacard YMCKT#549081-204	<u>85</u>	\$ <u>          </u>
3. Card Datacard w/Adhesive (100/pack) #597640-001	<u>50</u>	\$ <u>          </u>
4. HID Plain White Gloss Front and Back, Programmed 26 bit format H10301, no ext numbers, no slot Mat 36 x 60, #1386LGGNN	<u>10,000</u>	\$ <u>          </u>
5. Badge Holder vertical proximity Card, Slot w/Chain Holes#1840-5060	<u>2,500</u>	\$ <u>          </u>
6. Custom Printed Lanyard, #CUS-LAN	<u>7,500</u>	\$ <u>          </u>
7. Custom Orientation Fee	<u>1</u>	\$ <u>          </u>
8. Custom Holographic Rolls	<u>100</u>	\$ <u>          </u>
9. Shipping & Handling	<u>1</u>	\$ <u>          </u>
	<b>Total Amount</b>	<b>\$ <u>          </u></b>