

REQUEST FOR QUOTATIONS <i>(THIS IS NOT AN ORDER)</i>		TYPE OF MARKET <input type="checkbox"/> OPEN <input type="checkbox"/> SET-ASIDE <input type="checkbox"/> DCSS <input type="checkbox"/> GSA			PAGE OF PAGES 1 1	
1. REQUEST NO. DCFA-2010-Q-0714	2. DATE ISSUED 03/05/2010	3. REQUEST/PURCHASE REQUEST NO. RQ650714	4. NIGP COMMODITY CODE		CAPTION BPA - Security Camera Maintenance	
5A. ISSUED BY Office of Contracting & Procurement 441 4 th St. NW 700S Washington DC 20001			6. DELIVER BY <i>(Date)</i>		7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER <i>(See Schedule)</i>	
5B. FOR INFORMATION CALL: <i>(Name and telephone no.) (No collect calls)</i> Rebecca Young, Contract Specialist 202-724-4237 (ofc) / 202-727-8843 (fax)			8. TO: NAME AND ADDRESS, INCLUDING ZIP CODE			
5B. FOR INFORMATION CALL: <i>(Name and telephone no.) (No collect calls)</i> Rebecca Young, Contract Specialist 202-724-4237 (ofc) / 202-727-8843 (fax)			9. DESTINATION <i>(Delivery Address)</i> Metropolitan Police Department 300 Indiana Avenue NW, Room 5080 Washington, DC 20001			
10. PLEASE FURNISH QUOTATIONS TO ISSUING OFFICE (See 5A and 5B above) ON OR BEFORE CLOSE OF BUSINESS <i>(Date and Time)</i> March 12, 2009 by 2:00 p.m.		11. BUSINESS CLASSIFICATION <i>(Check appropriate boxes)</i> <input type="checkbox"/> SMALL <input type="checkbox"/> LOCAL <input type="checkbox"/> RESIDENT OWNED <input type="checkbox"/> LONG TIME RESIDENT <input type="checkbox"/> ENTERPRISE ZONE				
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 invoices. 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)		Minimum QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	Metropolitan Police Department (MPD) requests to establish a Blanket Purchase Agreement (BPA) for maintenance services of security cameras and access control equipment, (to include parts and labor) as called for on an as needed basis, from date of award through September 30, 2010, as in accordance with the attached statement of work and warranty requirements. Please provide labor hourly rates for the needed service: 1. Technician Helper: \$ _____ per hourly rate 2. Master Technician: \$ _____ per hourly rate 3. CAD Operator: \$ _____ per hourly rate 4. Project Manager: \$ _____ per hourly rate		1	Lot		
	If you cannot quote on these items, please return with explanation or "NO BID" statement.					
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>			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>	

