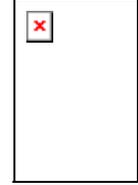
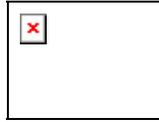


REQUEST FOR QUOTATIONS <i>(THIS IS NOT AN ORDER)</i>		The Notice of Small Business Purchase Set-Aside on the reverse of this form is is not applicable.			PAGE OF PA 1 1	
1. REQUEST NO.	2. DATE ISSUED May 29, 2009	3. REQUEST/PURCHASE REQUEST NO. DCUC-2009-Q-0025	4. COMMODITY GROUP AND CLASS	RATING		
5A. ISSUED BY Office of Contracting and Procurement Group III 441 4th Street N.W., Suite 700 South Washington, D.C. 20001			6. DELIVER BY (Date) Period of Performance: Shall be from the date of a through September 30, 2009			
5B. FOR INFORMATION CALL: (Name and telephone no.) (No collect calls) Ruby Nelson (202) 727-6791 Fax (202) 727-8843			7. DELIVERY			
8. TO: NAME AND ADDRESS, INCLUDING TO ALL PROSPECTIVE OFFEROR			FOB DESTINATION OTHER (See Schedule)			
Contact : Fax :						
8a. Vendor Tax ID #						
10. PLEASE FURNISH QUOTATIONS TO ISSUING OFFICE ON OR BEFORE 2:00 PM (Date) June 3, 2009		11. BUSINESS CLASSIFICATION (Check appropriate boxes)				
		SMALL LOCAL DISADVANTAGED RESIDENT-OWN				
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. It 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 domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the						
12. SCHEDULE (Include applicable Federal, State and local taxes)						
ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AM	
	The Contractor shall provide prices as described in the attached Statement of Work:					
	Deliver to: Ruby Nelson via email ruby.nelson@dc.gov or fax to (202) 727-8843					
	Due date: Tuesday, June 2, 2009 no later than 2:00 pm					
13. DISCOUNT FOR PROMPT PAYMENT		10 CALENDAR DAYS %	20 CALENDAR DAYS %	30 CALENDAR DAYS %	CAL	
14. NAME AND ADDRESS OF QUOTER (Street, city, county, State and ZIP Code) Government Tax ID number		15. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		16. DATE OF QI		
		17. NAME AND TITLE OF SIGNER (Type or print)		18. TELEPHONI (Include area)		

GOVERNMENT OF THE DISTRICT OF COLUMBIA

Office of Unified Communications



Statement of Work

Emergency and Non-Emergency Call Center Chairs

May 2009

Background

The Office of Unified Communications (OUC) is accountable for emergency and non-emergency communication for the District. The OUC was established to provide fast, professional, and cost-effective response to emergency and non-emergency calls in the District and to maintain the city's public safety technical infrastructure so that residents and visitors can be connected with emergency and non-emergency service.

Purpose

The purpose of this Statement of Work is to acquire a vendor that will supply fifty (50) 24/7/365 without headrest and seventy-five (75) 24/7/365 call center chairs with headrest for the operations floor of the Unified Communications Center located at 2720 Martin Luther King Avenue, S.E., Washington, D.C. 20032.

Statement of Work

Items to be purchased:

50 Ea. Dexter Plus - High Back Synchro-Tilter Chair Part # 2432-16.

75 Ea. SitMatic 24 Hr Chair

Part # 391SLHR+1N

Delivery and Installation: