

*****QUOTES MUST BE ON THIS DOCUMENT*****

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 2
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1. REQUEST NO. RQ 701214	2. DATE ISSUED 08/05/10	3. REQUEST/PURCHASE REQUEST NO.	4. COMMODITY GROUP AND CLASS	RATING
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5A. ISSUED BY Office of Contracting & Procurement 441 4 th St. NW 700S Washington DC 20001	6. DELIVER BY (Date)
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5B. FOR INFORMATION CALL: (Name and telephone no.) (No collect calls) Antwanette Murphy, Contract Specialist Phone (202) 727-5829 Fax (202) 727-8843	7. DELIVERY FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)
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8. TO: NAME AND ADDRESS, INCLUDING ZIP CODE ALL PROSPECTIVE BIDDERS	9. DESTINATION (Consignee and address, including ZIP code) DC Office of the CTO (DC-NET) Tegene Baharu 655 15th Street NW Suite 400 Washington, DC 20005
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8a. Vendor Tax ID # 8b. Dun and Bradstreet#	
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10. PLEASE FURNISH QUOTATIONS TO ISSUING OFFICE ON OR BEFORE: August 11, 2010 by 4 PM	11. BUSINESS CLASSIFICATION (Check appropriate boxes) <input type="checkbox"/> SMALL <input type="checkbox"/> LOCAL <input type="checkbox"/> DISADVANTAGED <input type="checkbox"/> RESIDENT-OWNED
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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)
1	CC SIP EAS AVAIL AGTS TRACKING CODE (REEVES SWITCH)	60	Each	\$ _____	\$ _____
2	CC R5 ADD ELITE PER AGT 1-100 (REEVES SWITCH)	10	Each	\$ _____	\$ _____
3	ACTIVATION FEE (REEVES SWITCH)	1	Each	\$ _____	\$ _____
4	SSU CC R5.X ELITE PER AGT 1-100 AN (REEVES SWITCH)	10	Each	\$ _____	\$ _____
5	CC SIP EAS AVAIL AGTS TRACKING CODE (OJS1 SWITCH)	160	Each	\$ _____	\$ _____
6	CC R5 ADD ELITE PER AGT 101-250 (OJS1 SWITCH)	110	Each	\$ _____	\$ _____
7	ACTIVATION FEE (OJS1 SWITHC)	1	Each	\$ _____	\$ _____
8	SSU CC R5.X ELITE U/M/101-250 N AN (OJS1 SWITCH)	110	Each	\$ _____	\$ _____
9	CC SIP EAS AVAIL AGTS TRACKING CODE (OUC2 SWITCH)	93	Each	\$ _____	\$ _____
10	CC R5 ADD ELITE PER AGT 1-100 (OUC2 SWITCH)	43	Each	\$ _____	\$ _____
11	ACTIVATION FEE (OUC2 SWITCH)	1	Each	\$ _____	\$ _____
12	SSU CC R5.X ELITE PER AGT 1-100 AN (OUC2 SWITCH)	43	Each	\$ _____	\$ _____
13	Channel license for DMCC Logger	50	Each	\$ _____	\$ _____
14	<ul style="list-style-type: none"> • INSTALLATION MUST BE IN PLACE BY AUGUST 16, 2010. • Contractor must be a certified reseller and present evidence of such in bid response. No "Gray Market" equipment will be accepted. 				

	<ul style="list-style-type: none"> • Contractor must be authorized by the manufacturer to resell all the items solicited and submit evidence of certification/authorization. • All equipment provided must be new, original manufacture parts only, no substitutions allowed. • The Contractor shall provide the items listed in the price schedule. • The Contractor warrants and represents that the equipment is eligible for the manufacturer's normal and extended warranty and support. 				
	<p>Note: (Period of performance is from date of award through September 30, 2010).</p> <p>Submits Quotes on or before 4 PM, August 11, 2010 to: Office of Contracting and Procurement (Fax) 202-727-8843 or email: Antwanette.murphy@dc.gov</p> <p>No Bid: If your company is not interested in bidding on the RFQ, please fax the attached form back to my attention to (202) 727-8843.</p>			<p>Total</p>	<p>\$ _____</p>
<p>13. DISCOUNT FOR PROMPT PAYMENT</p>	<p>10 CALENDAR DAYS</p> <p style="text-align: right;">%</p>	<p>20 CALENDAR DAYS</p> <p style="text-align: right;">%</p>	<p>30 CALENDAR DAYS</p> <p style="text-align: right;">%</p>	<p>CALENDAR DAYS</p> <p style="text-align: right;">%</p>	
<p>14. NAME AND ADDRESS OF QUOTER (<i>Street, city, county, State and ZIP Code</i>) Government Tax ID number</p>	<p>14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION</p>		<p>16. DATE OF QUOTATION</p>		
	<p>17. NAME AND TITLE OF SIGNER (<i>Type or print</i>)</p>		<p>18. TELEPHONE NO. (<i>Include area code</i>)</p>		

**OFFICE OF THE CHIEF TECHNOLOGY OFFICER (OCTO)
DC-NET
STATEMENT OF WORK**

C.1 SCOPE

The Office of Contracting and Procurement, on behalf of *Office of the Chief Technology Officer / DC-NET* seeks a vendor to provide Avaya IP Agent/Call Center licenses for the three existing soft-switches the District operates.

The Contractor shall provide only the most current models, components and accessories in new, fully operational, factory sealed condition, with all applicable licenses. The Contractor warrants and represents that the equipment is eligible for the manufacturer's normal [and extended] warranty and support within the United States to Authorized Users. Previously owned, damaged, refurbished, remanufactured, counterfeit, "gray market" or substitute third party items will not be accepted. The offeror shall provide evidence of its authorized reseller agreement or certification with its proposal.

C.1.1 Applicable Documents

N/A

C.1.2 Definitions

N/A

C.2 BACKGROUND

DC-NET operates the District telephone service for all agencies throughout the District utilizing both the Avaya and Cisco Soft-Switches. Licenses for IP-Agent/Call Center need to be increased to handle the additional users with the establishment of new call centers and expansion of existing centers through the end of this fiscal year.

C.3 REQUIREMENTS

		CC SIP EAS AVAIL AGTS TRACKING CODE (REEVES SWITCH)
60	212860	
10	226862	CC R5 ADD ELITE PER AGT 1-100 (REEVES SWITCH)
1	155150	ACTIVATION FEE (REEVES SWITCH)
10	219181	SSU CC R5.X ELITE PER AGT 1-100 AN (REEVES SWITCH)
160	212860	CC SIP EAS AVAIL AGTS TRACKING CODE (OJS1 SWITCH)
110	227983	CC R5 ADD ELITE PER AGT 101-250 (OJS1 SWITCH)
1	155150	ACTIVATION FEE (OJS1 SWITCH)
110	219310	SSU CC R5.X ELITE U/M/101-250 N AN (OJS1 SWITCH)
93	212860	CC SIP EAS AVAIL AGTS TRACKING CODE (OUC2 SWITCH)
43	226862	CC R5 ADD ELITE PER AGT 1-100 (OUC2 SWITCH)
1	155150	ACTIVATION FEE (OUC2 SWITCH)
43	219181	SSU CC R5.X ELITE PER AGT 1-100 AN (OUC2 SWITCH)