

| REQUEST FOR QUOTATIONS (THIS IS NOT AN ORDER) | | 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 3 1 | |
|--|--|---|--|-------------|--|---------------|
| 1. SOLICITATION NO. RQ728321 | 2. DATE ISSUED 2/17/11 | 3. REQUEST/PURCHASE REQUEST NO. | 4. COMMODITY GROUP AND CLASS | RATING | | |
| 5A. ISSUED BY <i>Department of Real Estate Services Contracting and Procurement Division 2000 14th Street, NW 5th Floor Washington, DC 20009</i> | | | 6. DELIVER BY (Date) <i>days from date of award</i> Period of Performance: Shall be from date of award through September 30, 2011 | | | |
| 5B. FOR INFORMATION CALL: (Name and telephone no.) (No collect calls) <i>April Chambers (202) 424-4138 desk (202) 442-9506 Fax</i> | | | 7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule) | | | |
| 8. TO: NAME AND ADDRESS, INCLUDING ZIP CODE | | | 9. DESTINATION (Consignee and address, including ZIP code) | | | |
| 8a. Vendor Tax ID # | | | | | | |
| 9b. Duns Number | | | | | | |
| 10. PLEASE FURNISH QUOTATIONS TO ISSUING OFFICE ON OR BEFORE 12:00 PM 2/23/11 | | 11. BUSINESS CLASSIFICATION (Check appropriate boxes) <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) |
| | <p>The DC Department of Real Estate Services (DRES) on behalf of the Department of Parks and Recreation to provide the following:</p> <p>Pole lighting repairs at various recreation centers throughout the city</p> <ul style="list-style-type: none"> • Hourly Rate for repair services –regular working hours • Hourly Rate for repairs – weekend & Holidays <p>Submits Bids on or before 12:00pm on February 23,2011 (electronically) april.chambers@dc.gov</p> | | | | | |
| 14. NAME AND ADDRESS OF QUOTER (Street, city, county, State and ZIP Code) Government Tax ID number | | | 14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION | | 16. DATE OF QUOTATION | |
| | | | 17. NAME AND TITLE OF SIGNER (Type or print) | | 18. TELEPHONE NO. (Include area code) | |

STATEMENT OF WORK

1. General Scope:

The Government of the District of Columbia's Department of Parks & Recreation has a need for a contractor to provide pole lighting repairs at various recreation centers throughout the city.

2. Contractor Shall:

- a. Make repairs to pole lights at a fixture height of 80-90 ft.
- b. Check light service to recommend service or replacement.
- c. Use a bucket truck to reach 90ft. poles.
- d. Change 1500 watt metal Halise Mogul Base Lamps and Ballast Kits.
- e. Check first line fuses at Ballast cabinets.
- f. Make any other necessary repairs to ensure that light work properly.

Possible sites:

- | | |
|-------------------------|--------------------|
| 1. Dwight Mosely (Taft) | 11. Harrison |
| 2. Banneker | 12. Upshur |
| 3. Brentwood-Hamilton | 13. Turkey Thicket |
| 4. Fort Lincoln | 14. Harry Thomas |
| 5. Rosedale | 15. Guy Mason |
| 6. Ridge | 16. Edgewood |
| 7. Randall | 17. Fort Stanton |
| 8. King-Greenleaf | 18. Francis |
| 9. Oxon Run | 19. Trinidad |
| 10. Marie Reed | 20. Hamilton |

3. Contract Type:

This is a fixed unit price labor hours contract.

4. Payment:

The District shall pay the contractor in consideration of services satisfactory rendered, and upon receipt of a proper invoice.

5. Period of Performance:

The period of performance shall be from date of award through September 30, 2011.

6. Incorporated by Reference:

The Contractor shall be bound by the Wage Determination No.2005-2103, Revision No.04, July 5, 2007, issued by the U.S. Department of Labor in accordance with the Service Contract Act of 1965, as amended (41 U.S.C. 351). The Contractor shall be bound by the wage rates for the term of the Contract. If an option is exercised, the Contractor shall be bound by the applicable wage rate at the time of the option. If the option is exercised and the Contracting Officer for the option obtains a revised wage determination, that determination is applicable for the option periods; the Contractor may be entitled to an equitable adjustment.

7. Total Agreement:

This contract and documents specifically incorporated herein constitute the total and entire agreement between the parties. All previous discussions, writing and agreements are merged herein and this agreement shall be varied except by compliance with Title 27 of the District of Columbia Municipal Regulations governing contracts and procurement.