

REQUEST FOR QUOTATIONS (RFQ) AMENDMENT #1 <i>(THIS IS NOT AN ORDER)</i>			PAGE OF 1	PAGES 2	
1. RFQ NO. RQ371557	2. DATE ISSUED October 17, 2007	3. REQUISITION NO. RQ371557	4. TYPE OF MARKET <input type="checkbox"/> Open <input checked="" type="checkbox"/> Set Aside <input type="checkbox"/> Open with Subcontracting Set Aside		
5A. ISSUED BY: Government of the District of Columbia (District) Office of Contracting and Procurement Information Technology Group 441 4 th Street N.W., Suite 971 North Washington, D.C. 20001		6. DELIVER BY <i>(Date)</i> NO LATER THAN (10) BUSINESS DAYS AFTER RECEIPT OF PURCHASE ORDER			
5B. FOR INFORMATION CALL: <i>(Name and telephone no.) (No collect calls)</i> Quentin W. Blanchard, Contract Specialist /s/ , phone (202) 741-0832, fax (202) 727-1679		7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER <i>(See Schedule)</i>			
8A. TO: NAME AND ADDRESS, INCLUDING ZIP CODE, OF QUOTER ALL CERTIFIED SMALL BUSINESS ENTERPRISES (SBEs)		9. DESTINATION <i>(Consignee and address, including ZIP code)</i> Office of Cable Television 3007 Tilden Street, NW POD-P Washington, DC 20009 Phone: (202) 671-0056 Deliver to: Maliaka Scott			
8B. TAX ID NO. OF QUOTER:					
10. PLEASE FURNISH QUOTATIONS ON OR BEFORE: Thursday, October 25, 2007		11A. PLEASE STATE YOUR SBE CERTIFICATION NUMBER BELOW 11B. IF YOU HAVE A DISTRICT OF COLUMBIA SUPPLY SCHEDULE (DCSS) CONTRACT FOR THESE ITEMS, PLEASE ENTER THE CONTRACT NUMBER BELOW:			
12. INSTRUCTIONS TO QUOTERS AND TERMS AND CONDITIONS					
<p>Instructions to Quoters: Please complete Blocks 8B, 11A, 11(B) if applicable, 13(E), 13(F)(1) and (2), 14, 15, 16, 17, and 18. Please hand-deliver bids to: OCP Bid Mail Room, 441-4th Street, NW, Suite 703S, Washington, DC 20001. This is the only authorized method of submitting a quotation for this RFQ. All quotations must be received no later than the date and time stated in block 10 of this RFQ.</p> <p>Terms and Conditions: This is a Request For Quotations (RFQ). Quotations submitted are Offers that the District can accept by issuing a Purchase Order (PO), which will incorporate all the terms and conditions of this RFQ. Due to occasional technical issues with the District's PO system, Quoter agrees, by submitting a Quote, to accept a manual PO signed by a Contracting Officer if there is a delay in issuing an electronic PO to invoice against. This RFQ is <u>set-aside</u> for District Small Business Enterprises (SBEs) that are Dell-authorized resellers to the District. The District will apply all percentage preferences, as certified by the Local and Small Business Opportunity Commission, applicable to each Quoter in determining the lowest evaluated quotation for purposes of award. The District will award to the Quoter that submits the lowest evaluated responsive quotation for each line item in this RFQ. If you are unable to submit a quote, please so indicate on this form and return it. This RFQ does not commit the District to pay any costs incurred in the preparation of the submission of this quotation. By submitting a quote, Quoter is representing that (1) all items being requested in block 13 of this RFQ are of domestic origin unless otherwise indicated by Quoter; and (2) <u>Quoter can meet the deadline specified in Block 6 of this RFQ. The Standard Contract Provisions for Use with District of Columbia Government Supplies and Services Contracts, March 2007, are hereby incorporated by reference and made a part of this RFQ and the resultant PO. For a copy, go to OCP's website, http://ocp.dc.gov, and click on Solicitation Attachments.</u></p>					
13. SCHEDULE <i>(Include applicable Federal, State and local taxes and all delivery charges)</i>					
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F1)
0001	See attached list of specifications		LOT	\$	\$
TOTAL AMOUNT (F2)					\$
14. NAME, ADDRESS, FAX NUMBER AND E-MAIL ADDRESS OF QUOTER		15. 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>	

Requisition Number: RQ371557 DSTV
Delivery Date 11/15/2007

Item Part No.	Unit	Qty	Description	Unit Price	Total
1 Marshall VR102DP2C	EA	1	Control Room Dual 10.4 LCD Rack Mount Panel with console video input per panel.	\$	\$
2 7500.03806.03	Avid ea	1	Deko Cast System Identifier	\$	\$
3 60.439.20	Extron ea	4	1X3 Audio/Video DA,MDA,3AV.	\$	\$
4 7010.20163.01	Avid ea	1	Deko Cast SD System	\$	\$
5 0100-05510-01	ea	1	Cell Animation Player	\$	\$
6 0100.05509.01	Avid ea	1	Clip Option For Deko Cast	\$	\$
7 7010-08372-01	Avid ea	1	24-31 Inch Rack Slides	\$	\$
8 AMP1A-4S	Wohler ea	1	1RU Analog Audio Monitor	\$	\$
9	Lot	1	Install Material	\$	\$
10	Lot	1	Move and Install	\$	\$
11	Lot	1	Project Management	\$	\$
12 BRC 300	Sony ea	1	3 CCD Mega pixel P/T/Z Camera	\$	\$
13 BRC 300	Sony ea	1	Optical Multiplex	\$	\$
14 BRBK303	ea	1	Optical Multiplex Card	\$	\$
15 CCFCM100	Sony ea	4	100M Optical Fiber Cable for BRC 300 Move and Install	\$	\$
16	Lot	1	Field Labor	\$	\$
17	ea	1	Installation Materials	\$	\$