

**GOVERNMENT OF THE DISTRICT OF COLUMBIA
DEPARTMENT OF REAL ESTATE SERVICES**



Contracting and Procurement Division

REQUEST FOR QUOTATION

Page of

VENDOR NAME:			
ADDRESS:		ATTN:	
PHONE #:		FAX #:	
DUN & BRADSTREET #:		FEDERAL ID #:	
PLEASE REPLY BY:	February 11, 2011 by 4:30 pm	QUESTIONS? (Please Contact)	Issued: Feb. 9, 2011 Silvia D. Silverman 202-617-1359

YOU MUST USE THIS QUOTE SHEET OR YOUR BID WILL NOT BE CONSIDERED

LINE NO.	Item Description	Quantity	UNIT / ISSUE	EXTENDED PRICE																					
1	The DC Department of Real Estate Services (DRES) on behalf of the Department of Fire and Emergency Medical Services (FEMS) is seeking a contractor to provide the following: Management, supervision, personnel, tools, materials, supplies, transportation and replacement parts required to service, repair recondition and maintain all garage doors identified in the Statement of Work.			\$																					
2	Please provide quote in the attached pricing sheet , Attachment B, and transfer the total for each of the Base and Option Years to the chart below and a lump sum for the 5 years to the right																								
	<table border="1"> <thead> <tr> <th>CLIN</th> <th>Maintenance and Repair Services</th> <th>TOTAL AMOUNT</th> </tr> </thead> <tbody> <tr> <td>1000</td> <td>BASE YEAR</td> <td>\$</td> </tr> <tr> <td>2000</td> <td>FIRST OPTION YEAR</td> <td>\$</td> </tr> <tr> <td>3000</td> <td>SECOND OPTION YEAR</td> <td>\$</td> </tr> <tr> <td>4000</td> <td>THIRD OPTION YEAR</td> <td>\$</td> </tr> <tr> <td>5000</td> <td>FOURTH OPTION YEAR</td> <td>\$</td> </tr> <tr> <td>6000</td> <td>GRAND TOTAL – 5 YEARS</td> <td>\$</td> </tr> </tbody> </table>	CLIN	Maintenance and Repair Services	TOTAL AMOUNT	1000	BASE YEAR	\$	2000	FIRST OPTION YEAR	\$	3000	SECOND OPTION YEAR	\$	4000	THIRD OPTION YEAR	\$	5000	FOURTH OPTION YEAR	\$	6000	GRAND TOTAL – 5 YEARS	\$			
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3	Attachment C: Insurance Requirements for Service Contracts				
4	Attachment D: Wage Determination No.: 2005-2103 Revision No.: 8 Date of Revision: 05/26/2009				
5	Attachment E: Standard Contract Provisions For Use With District of Columbia Government Supplies and Services Contracts, March 2007				
6	QUESTIONS CONTACT: David Foust AT 202-673-4331. PLEASE FAX YOUR QUOTATION TO Silvia D. Silverman AT 202-442-9506 BY February 12, 2011, 4:30 PM or e-mail at silvia.silverman@dc.gov.				

ALL SHIPPING MUST BE FOB DESTINATION

ARE YOU LSDBE CERTIFIED? Yes No (If "yes", please attach certification)

NOTE: PROVIDE ESTIMATED NUMBER OF CALENDAR DAYS TO COMPLETE PROJECT AFTER RECEIPT OF PURCHASE ORDER _____ CALENDAR DAYS

SUBMITTED BY: (Signature of Person Authorized to Sign) 

TITLE:		DATE:	
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Contract Specialist: Ms. Silvia D. Silverman		DATE:	
Contracting Officer: Ms. Diane Wooden		DATE:	