

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 1	
1. REQUEST NO. RQ574236	2. DATE ISSUED 05/27/2009	3. REQUEST/PURCHASE REQUEST NO.	4. COMMODITY GROUP AND CLASS 680-04-00	RATING		
5A. ISSUED BY Office of Contracting & Procurement 441 4 th St. NW 700S Washington DC 20001			6. DELIVER BY (Date) September 18, 2009			
5B. FOR INFORMATION CALL: (Name and telephone no.) (No collect calls) Eun-Kyung Choi, Contract Specialist Office (202) 724-4054 Fax (202) 727-0245			7. DELIVERY <input type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)			
8. TO: NAME AND ADDRESS, INCLUDING ZIP CODE All Prospective Offerors			9. DESTINATION (Consignee and address, including ZIP code) Please see the Note below for the destination.			
8a. Vendor Tax ID #						
10. PLEASE FURNISH QUOTATIONS TO ISSUING OFFICE ON OR BEFORE 02:00PM (Date) May 29, 2009		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)	
0001	Winchester 9mm #RA9124TP, 124 grain (JHP) 1000 rounds per case (Total of 380,000 rounds of ammo)	380	Case	\$ _____	\$ _____	
	Note: The ammunition will be delivered to the Federal Law Enforcement Training Center in Cheltenham, Maryland, located at 9000 Commo Road, Cheltenham, Md., or the MPDC Property Division Located at 2250 Railroad Avenue S.E., 20070 at the direction of the Commander, Firearms Training Unit. Please see Attachment A- SOW No Bid: If your company is not interested in bidding on the RFQ, please fax the attached form back to my attention on (202) 727-0245.			Total	\$ _____	
13. DISCOUNT FOR PROMPT PAYMENT		10 CALENDAR DAYS %	20 CALENDAR DAYS %	30 CALENDAR DAYS %	CALENDAR DAYS %	
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)	