

REQUEST FOR QUOTATIONS <i>(THIS IS NOT AN ORDER)</i>			PAGE OF PAGES 1 1		
1. REQUEST NO. DCFA-2010-Q-0263	2. DATE ISSUED April 5, 2010	3. REQUEST/PURCHASE REQUEST NO.	4. COMMODITY GROUP AND CLASS Goods	RATING	
5A. ISSUED BY Office of Contracting and Procurement 441 4 th Street NW., Suite 700 South Washington, DC 20001			6. DELIVER BY <i>(Date)</i> <i>Period of Performance:</i> Date of Award through One (1) Year		
5B. FOR INFORMATION CALL: <i>(Name and telephone no.) (No collect calls)</i> Courtney Lattimore (202)724-5037 – O; (202)727-0245 – F			7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER <i>(See Schedule)</i>		
8. TO: NAME AND ADDRESS, INCLUDING ZIP CODE			9. DESTINATION <i>(Consignee and address, including ZIP code)</i> Metropolitan Police Department 300 Indiana Avenue NW, Room 5080 Washington, DC 20001		
10. PLEASE FURNISH QUOTATIONS TO ISSUING OFFICE ON OR BEFORE 2:00 PM <i>(Date)</i> April 8, 2010		11. BUSINESS CLASSIFICATION <i>(Check appropriate boxes)</i> <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	Maintenance of Security Cameras and Access Control Equipment - See attached Statement of Work (Attachment A) and Price Schedule (Attachment B) for additional instructions. Additionally, bidders must provide the following documents with bid submissions to eligible for award: - One (1) copy of "GE Strategic Partner Agreement." The agreement must specifically designate your firm as a Strategic Partner. - One (1) copy of GE Facility Commander Training certification for a minimum of two (2) technicians proposed for this project. - One (1) copy of "Verint System Integrator Agreement." - One (1) copy of "S2 System Integrator Agreement" - One (1) copy of Verint Nextiva training certification for a minimum of two (2) technicians proposed for this project - One (1) copy of S2 NetBox Training certification for a minimum of two (2) technicians proposed for this project - A minimum of three (3) Past Performance Evaluations (Attachment C) from previous law enforcement clients, including but not limited to MPD, D.C. Protective Services Division (PSD), and US Park Police with the last three (3) years.	1	Lot		
13. DISCOUNT FOR PROMPT PAYMENT		10 CALENDAR DAYS	20 CALENDAR DAYS	30 CALENDAR DAYS	CALENDAR DAYS
		%	%	%	%
14. NAME AND ADDRESS OF QUOTER <i>(Street, city, county, State and ZIP Code)</i>			14. 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>