

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 2	
1. REQUEST NO. RQ586011	2. DATE ISSUED 06/10/2009	3. REQUEST/PURCHASE REQUEST NO.	4. COMMODITY GROUP AND CLASS	RATING		
5A. ISSUED BY Office of Contracting & Procurement 441 4 th St. NW 700S Washington DC 20001			6. DELIVER BY <i>(Date)</i> June 17, 2009			
5B. FOR INFORMATION CALL: <i>(Name and telephone no.) (No collect calls)</i> Eun-Kyung Choi, Contract Specialist Office (202) 724-5247 Fax (202) 727-8843			7. DELIVERY <input type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER <i>(See Schedule)</i>			
8. TO: NAME AND ADDRESS, INCLUDING ZIP CODE To All Prospective Offerors			9. DESTINATION <i>(Consignee and address, including ZIP code)</i> Departments of Parks and Recreation – Warehouse 1325 S Street, NW. Washington, DC 20009			
8a. Vendor Tax ID #						
10. PLEASE FURNISH QUOTATIONS TO ISSUING OFFICE ON OR BEFORE 02:00PM <i>(Date)</i> June 12, 2009		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)	
4A276	WORK GLOVES COTTON FLANNEL	500	Each	\$ _____	\$ _____	
34875	TRASH LINERS 44X48" (BLACK)	600	Case	\$ _____	\$ _____	
3ZC26	FAN RAKES (METAL SPRING)	100	Each	\$ _____	\$ _____	
2RRC2	STREET BROOMS	100	Each	\$ _____	\$ _____	
2ZB49	PRUNING SHEARS	20	Each	\$ _____	\$ _____	
3UP49	NIFTY NABBER 36"	150	Each	\$ _____	\$ _____	
3UP50	PAPER PICKER	100	Each	\$ _____	\$ _____	
2RDN2	LOPPING SHEARS	25	Each	\$ _____	\$ _____	
4Y88	FIRST AID KIT (25 PERSON)	20	Each	\$ _____	\$ _____	
1P648	H/D GARDEN HOSE 50 FT.	10	Each	\$ _____	\$ _____	
1AAH9	TRIMMER LINE 855 FT.	12	Each	\$ _____	\$ _____	
2VUU7	SNAPPER MULCHING LAWN MOWER	40	Each	\$ _____	\$ _____	
4EF59	SAFETY GLASSES	40	Each	\$ _____	\$ _____	
2UV12	LINE TRIM (WEED EATER)	40	Each	\$ _____	\$ _____	

1AAJ3	TANAKA BACK PACK BLOWER - MODEL TBL4610	12	Each	\$ _____	\$ _____
1AAJ5	TANAKA GAS HEDGE TRIMMER - MODEL TD2522PF	40	Each	\$ _____	\$ _____
1PMV5	TANAKA 20" CHAIN SAW - MODEL ECV5801	4	Each	\$ _____	\$ _____
1AAJ6	TANAKA GAS HEDGE TRIMMER EXTENSION - MODEL HTS2530PF	12	Each	\$ _____	\$ _____
3BE10	2 GALLON PLASTIC GAS CAN	24	Each	\$ _____	\$ _____
<p>No Bid: If your company is not interested in bidding on the RFQ, please fax the attached form back to my attention on (202) 727-8843</p>				Total	\$ _____
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>) Government Tax ID number		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>)	