

REQUEST FOR QUOTATIONS (RFQ) (THIS IS NOT AN ORDER)				PAGE OF 1	PAGES 1
1. RFQ NO. DCTO-2008-Q-0060	2. DATE ISSUED 11-21-08	3. REQUISITION NO.	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. DELIVERY 20 Days ARO		
5B. FOR INFORMATION CALL: (Name and telephone no.) (No collect calls) Quentin Blanchard, Contract Specialist, Phone (202) 724-2353, fax (202) 727-1679 quentin.blanchard@dc.gov			7. DELIVERY METHOD <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)		
8A. TO: NAME AND ADDRESS, INCLUDING ZIP CODE, OF QUOTER			9. DESTINATION FOR DELIVERY OF GOODS OR SERVICES ORDERED Emergency Management Agency 2720 Martin Luther King, Jr. Ave., SE Washington, DC 20032		
8B. TAX ID NO. OF QUOTER:					
10. PLEASE FURNISH QUOTATIONS ON OR BEFORE: November 28, 2008 , 2:00 PM (BID ROOM ONLY) 441 4 th Street. N.W. Suite 703 or e mail: Quentin.blanchard@dc.gov		11A. PLEASE STATE YOUR LSDBE CERTIFICATION NUMBER BELOW (Attach Copy)			
		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), 14, 15, 16, 17, 18, as well as submission of technical and price quotations as outlined in this solicitation, submit one (1) original and three (3) copies of <u>signed</u> quotations to Office of Contracting and Procurement, 441 4th Street, NW, Suite 703 (Bid Room), Washington, D.C. 20001. This is the <u>only</u> 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: SEE ATTACHED.</p>					
13. SCHEDULE (Include applicable Federal, State and local taxes and all delivery charges)					
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	See attached Statement of Work				
0001	Cisco catalyst 4500 48-Port 10/100/1000 (RJ-45). Part Number WS-X4548-GB-RJ45	3	Each	\$	\$
0002	Cisco 4500 Power Supply-Part Number PWR-C45-1300ACV	2	Each	\$	\$
0003	Cisco Catalyst 4506-E - switch - Part Number WS-C4506-E	1	Each	\$	\$
0004	Shipping	1	Each	\$	\$
					\$
				16. DATE OF QUOTATION	
17. NAME AND TITLE OF SIGNER (Type or print)				18. TELEPHONE NO. (Include area code)	

