

REQUEST FOR QUOTATIONS (RFQ) <i>(THIS IS NOT AN ORDER)</i>				PAGE OF 1	PAGES 2
1. RFQ NO. DCTO-2008-Q-0332	2. DATE ISSUED September 10, 2008	3. REQUISITION NO.	4. TYPE OF MARKET <input checked="" type="checkbox"/> Open <input 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 Services 441 4 th Street N.W., Suite 971 North Washington, D.C. 20001		6. DELIVERY DATE:			
5B. FOR INFORMATION CALL: <i>(Name and telephone no.) (No collect calls)</i> Veronica Dhaness, Contract Specialist /s/ , phone (202) 727-8704, fax (202) 727-1679		7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER <i>(See Schedule)</i>			
8A. TO: NAME AND ADDRESS, INCLUDING ZIP CODE, OF QUOTER ALL OFFERORS		9. DESTINATION <i>(Consignee and address, including ZIP code)</i> Government of the District of Columbia (District) Office of the Chief Technology Officer 441 4 th Street, NW., Suite 960 North Washington, D.C. 20001 Deliver to: Yusuf Acar			
8B. TAX ID NO. OF QUOTER:					
10. PLEASE FURNISH QUOTATIONS ON OR BEFORE: September 15, 2008 at 10:00 AM		11A. PLEASE STATE YOUR SBE CERTIFICATION NUMBER BELOW 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 6, 8B, 11A, 11(B) if applicable, 13(E), 13(F)(1) and (2), 14, 15, 16, 17, and 18, and e-mail <u>signed</u> quotations to veronica.dhaness@dc.gov. 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: This is a Request For Quotations (RFQ). Quotations submitted are Offers that the District can accept by issuing a Purchase Order (PO), which will incorporate all the terms and conditions of this RFQ. Due to occasional technical issues with the District's PO system, Quoter agrees, by submitting a Quote, to accept a manual PO signed by a Contracting Officer if there is a delay in issuing an electronic PO to invoice against. This RFQ is <u>set-aside</u> for District Small Business Enterprises (SBEs). The District will apply all percentage preferences, as certified by the Local and Small Business Opportunity Commission, applicable to each Quoter in determining the lowest evaluated quotation for purposes of award. The District will award to the Quoter that submits the lowest evaluated responsive quotation for each line item in this RFQ. If you are unable to submit a quote, please so indicate on this form and return it. This RFQ does not commit the District to pay any costs incurred in the preparation of the submission of this quotation. By submitting a quote, Quoter is representing that (1) all items being requested in block 13 of this RFQ are of domestic origin unless otherwise indicated by Quoter; and (2) Quoter can meet the deadline specified in Block 6 of this RFQ. <u>The Standard Contract Provisions for Use with District of Columbia Government Supplies and Services Contracts, March 2007, are hereby incorporated by reference and made a part of this RFQ and the resultant PO. For a copy, go to OCP's website, http://ocp.dc.gov, and click on Solicitation Attachments.</u></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 (F1)
0001	See specifications on page 2.			\$	\$
TOTAL AMOUNT (F2)					\$
14. NAME, ADDRESS, FAX NUMBER AND E-MAIL ADDRESS OF QUOTER		15. 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>	

Specifications

	Description	Part Number	Quantity	Unit Price	Extended Amount
1	Tipping Point 5000E Intrusion Prevention System	TPR5000EF96	1	\$	\$
2	Tipping Point 5000E Intrusion Prevention S/Gigabit fiber segments with Advanced DOS	TPR5000EF96	1	\$	\$
3	Net Optics I-Bypass SX	TP0HBSXF96	2	\$	\$
4	Express (GEM) NBD	3CS-EXP7N-100G	2	\$	\$
5	Express (GEM) NBD - Net Optics J Bypass SX	3CS-EXP7N-96G	2	\$	\$
	TOTAL AMOUNT				\$

Time of delivery from date of Purchase Order: _____ days

Note: Receipt of all goods and/or services obligated under this Purchase Order shall be shipped/rendered by the Contractor/Supplier to ensure that they are received by authorized representatives of the Agency on or before September 30, 2008. Shipments made after September 30, 2008 will not be accepted and the Purchase Order will be subject to a termination for default.

Attachment A