

REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)			THIS RFQ <input checked="" type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET ASIDE		PAGE 1 OF 2 PAGES
1. REQUEST NO. AG-0355-S-14-0019	2. DATE ISSUED 07/15/2014	3. REQUISITION/PURCHASE REQUEST NO. 700935	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING	
5a. ISSUED BY EAST SIDE ACQUISITION TEAM CUSTER-GALLATIN NATIONAL FOREST PO BOX 130 BOZEMAN MT 59771			6. DELIVERY BY (Date) 09/30/2014		
5b. FOR INFORMATION CALL: (No collect calls)			7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)		
8. TO:			9. DESTINATION		
a. NAME DANA BANGART			a. NAME OF CONSIGNEE CUSTER NATIONAL FOREST		
b. COMPANY			b. STREET ADDRESS 1310 MAIN STREET		
c. STREET ADDRESS			c. CITY BILLINGS		
d. CITY		e. STATE	f. ZIP CODE	d. STATE	e. ZIP CODE
				MT	59105
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 07/30/2014 1630 MT		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 to the address in Block 5a. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract 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.			

11. SCHEDULE (Include applicable Federal, State and local taxes)

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
001	Cattleguard Installed WFHF11 Period of Performance: 08/01/2014 to 09/30/2014 Cattleguard Installed WFHF11 Product/Service Code: Z2LB Product/Service Description: REPAIR OR ALTERATION OF HIGHWAYS/ROADS/STREETS/BRIDGES/RAILWAYS Delivery: 09/30/2014 FOB: Destination		DO		
002	Bases only Product/Service Code: z2lb Continued ...		DO		

12. DISCOUNT FOR PROMPT PAYMENT	a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS	
				NUMBER	PERCENTAGE

NOTE: Additional provisions and representations are are not attached

13. NAME AND ADDRESS OF QUOTER			14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION	
a. NAME OF QUOTER			16. SIGNER		b. TELEPHONE	
b. STREET ADDRESS					AREA CODE	
c. COUNTY			a. NAME (Type or print)		NUMBER	
d. CITY			e. STATE		f. ZIP CODE	
			c. TITLE (Type or print)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Delivery: 09/30/2014 FOB: Destination</p> <p>Interested vendors please read Section L.1 to understand what documents are to be returned.</p> <p>For information in regards to the site or projects, please contact Dave Shimek, Civil Engineer, Custer-Gallatin National Forest at 406-255-1422.</p> <p>For information in regards to the solicitation, please contact Dana Bangart, Purchasing Agent, Custer-Gallatin National Forest at 406-587-6763.</p>				