

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-4756-S-12-0030	2. DATE ISSUED 06/18/2012	3. REQUISITION/PURCHASE REQUEST NO. 590822	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1		RATING
5a. ISSUED BY USDA FOREST SERVICE CHEROKEE NATIONAL FOREST 2800 NORTH OCOEE STREET CLEVELAND TN 37312			6. DELIVERY BY (Date) 30 Days After Notice to Proceed		
5b. FOR INFORMATION CALL: (No collect calls)			7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)		
NAME NINA BARROW			9. DESTINATION a. NAME OF CONSIGNEE USDA FOREST SERVICE		
TELEPHONE NUMBER AREA CODE 423 NUMBER 476-9706			b. STREET ADDRESS CHEROKEE NATIONAL FOREST 2800 NORTH OCOEE STREET		
8. TO: a. NAME			c. CITY CLEVELAND		
b. COMPANY			d. STATE TN e. ZIP CODE 37312		
c. STREET ADDRESS			f. ZIP CODE 37312		
d. CITY			e. STATE TN f. ZIP CODE 37312		
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 07/18/2012 1700 ES		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)
	<p>The contractor shall provide all supervision, labor, equipment, materials, and supplies to make specified repairs to the rockfall protection system at Unaka Springs Road in Unicoi County, TN. (See Schedule of Items pg.2)</p> <p>Taxpayer ID# _____</p> <p>DUNS# _____</p> <p>Registered in CCR? _____ Yes, _____ No</p> <p>Registered in ORCA? _____ Yes, _____ No</p> <p>Recommended Contract Time: 30 Calendar days after Notice to Proceed</p> <p>Continued ...</p>				

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					
c. COUNTY			a. NAME (Type or print)		AREA CODE
d. CITY			e. STATE f. ZIP CODE		NUMBER
			c. TITLE (Type or print)		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
AG-4756-S-12-0030

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
001	COR: Gary Watson (423) 735-1562 Repairs to Unaka Springs Road - Rockfall Protection System Repairs Product/Service Code: Z2PZ Product/Service Description: REPAIR OR ALTERATION OF OTHER NON-BUILDING FACILITIES Delivery: 30 Days After Notice to Proceed				