

<b>REQUEST FOR QUOTATION</b> (THIS IS NOT AN ORDER)			THIS RFQ <input checked="" type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET ASIDE		PAGE OF PAGES 1 OF 2
1. REQUEST NO. AG-0355-S-13-0025	2. DATE ISSUED 07/19/2013	3. REQUISITION/PURCHASE REQUEST NO. 648349	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING	
5a. ISSUED BY EAST SIDE ACQUISITION TEAM GALLATIN NATIONAL FOREST PO BOX 130 BOZEMAN MT 59771			6. DELIVERY BY (Date) 09/15/2013		
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 MT		e. ZIP CODE 59105
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 08/02/2013 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	FY13 Ashland Duplex Bathroom Repair Period of Performance: 08/15/2013 to 09/15/2013  FY13 Ashland Duplex Bathroom Repair  Delivery: 09/15/2013 FOB: Destination  Contractor shall furnish all materials, labor, supervision, transportation, equipment, operating supplies, mobilization and incidentals necessary to complete the project in reasonably close conformity with drawings and specifications, and in accordance with provisions of the contract.  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					
c. COUNTY			a. NAME (Type or print)		AREA CODE
d. CITY			e. STATE		f. ZIP CODE
			c. TITLE (Type or print)		NUMBER

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
AG-0355-S-13-0025

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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>Please place you quote on the enclosed Section B - Schedule of Items.</p> <p>Vendor must be registered in Systems for Awards Management, <a href="http://www.sam.gov">www.sam.gov</a>, prior to award.</p> <p>There will be no formal site visit for this project. Interested vendors are highly encouraged to visit the site prior to submitting award. Vendors may contact Sam Archambault, Civil Engineer, Custer National Forest at 406-255-1423.</p> <p>For solicitation information please contact Dana Bangart, Purchasing Agent, Gallatin National Forest at 406-587-6763.</p>				