

DEPARTMENT OF DEFENSE
DEFENSE MEDIA ACTIVITY
E-Mail: Paulette.Lopez@dma.mil
DATE: 16 Jul 2013

FROM: DMA-CONTRACTING

ATTN: *Paulette López*

PHONE: (301) 222-6028

SUBJECT: *REQUEST FOR PRICING*

You must return this request completely filled out to be considered for this requirement. Please respond NOT LATER THAN 30 Jul 2013, 2 PM Eastern Time. The items listed below are to be shipped to:

Defense Information School (DINFOS)
6500 Mapes Ave.
FORT MEADE, MD 20755

DELIVERY DATE: 30 days ADC

NAME OF CONTRACTOR:
E-MAIL ADDRESS:

TYPE OF BUSINESS: SB SDB LB W/O TERMS:

F.O.B.: DEST: OTHER:

CAGE CODE: TIN: DUNS:

PLEASE PROVIDE YOUR PART NUMBERS IF APPLICABLE:

The following provisions apply:
FAR 52.225-5, Trade Agreements Certificate
DFARS 252.204-7004, Alt A: System for Award Management (May 2013)
DFARS 252.204-7007, Alt A: Annual Representations and Certifications (May 2013)

The following clauses will be incorporated upon award:
FAR 52.225-5, Trade Agreements
DFARS 252.209-7995, Representation by Corporations Regarding an Unpaid Delinquent Tax Liability or a Felony Conviction under any Federal Law – Fiscal Year 2013 Appropriations (Dev 2013-00010) (Apr 2013)

PLEASE PROVIDE SEWP CONTRACT INFORMATION WITH YOUR QUOTE IF ITEMS ARE AVAILABLE ON GSA.

The response date cited above does not obligate the Government to award a contract nor does it obligate the Government to pay for any proposal preparation costs. The Government reserves the right to cancel this procurement/solicitation either before or after the solicitation closing date, with no obligation to the quoter by the Government.

SEE BELOW LIST OF ITEMS.

You must return this request for pricing to be considered for this requirement.

Section Supplies or Services and Price:

<i>CLIN #</i>	<i>DESCRIPTION</i>	<i>P/N</i>	<i>MFR</i>	<i>QTY/UI</i>	<i>Unit Price</i>	<i>Total Price</i>
0001	Ranger HD+ Signal Analyzer	HDRANGERPLUS	ProMax	4/EA		
0002	Carrying Case	DC301	ProMax	4/EA		
TOTAL PRICE						\$

FOB: Destination