

<b>REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)</b>		THIS RFQ <input checked="" type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 11 PAGES
1. REQUEST NO. VA797S-17-Q-0001	2. DATE ISSUED 10/19/2016	3. REQUISITION/PURCHASE REQUEST NO.	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING
5a. ISSUED BY Daniel W Cugler			6. DELIVER BY (Date)	
5b. FOR INFORMATION CALL (NO COLLECT CALLS)			7. DELIVERY	
NAME Daniel W Cugler		TELEPHONE NUMBER AREA CODE 708 NUMBER 786.7674		<input type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)
8. TO:			9. DESTINATION	
a. NAME		a. NAME OF CONSIGNEE Department of Veteran Affairs Hines SDC		
b. COMPANY		b. STREET ADDRESS P.O. Box 76 1st Avenue		
c. STREET ADDRESS			c. CITY Hines	
d. CITY		e. STATE IL	f. ZIP CODE 60141	
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 10/26/2016				
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 service. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotation 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)
	Base Year (11/1/2016-10/31/2017)				
0001	Weekly Refuse Pickup	52	WK		
0002	Weekly Cleaning/Sanitizing	52	WK		
	Option Year One (11/01/2017-10/31/2018)				
1001	Weekly Refuse Pickup	52	WK		
1002	Weekly Cleaning/Sanitizing	52	WK		
	Option Year Two (11/01/2018-10/31/2019)				
2001	Weekly Refuse Pickup	52	WK		
2002	Weekly Cleaning/Sanitizing	52	WK		
	Option Year Three (11/01/2019-10/31/2020)				
3001	Weekly Refuse Pickup	52	WK		
3002	Weekly Cleaning/Sanitizing	52	WK		
	Option Year Four (11/01/2020-10/31/2021)				
4001	Weekly Refuse Pickup	52	WK		
4002	Weekly Cleaning/Sanitizing	52	WK		
	6 Month Extension in accordance with 52.217-8				
5001	Weekly Refuse Pickup	26	WK		
5002	Weekly Cleaning/Sanitizing	26	WK		

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