GSA eTools Overview

GSA eLibrary

GSA eBuy

Joe Myers
Customer Service Director
joseph.myers@gsa.gov

Date: April 2017
Multiple Award Schedules

How to find what you’re looking for:
GSA Schedules E-Library

www.gsaelibrary.gsa.gov

➢ Your source for the latest GSA and VA schedules and GWAC contract award information.
➢ Updated daily to provide you with the latest award information!
Category Guide

Services

GSA Schedules and other contracting vehicles offer everything from basic support functions to highly specialized professional services to government agencies. GSA focuses on the acquisition process so agencies can concentrate on their core missions. GSA's procurement experts identify potential vendors and award contracts and help ensure all of the federal contracting regulations and requirements are met. GSA connects the public sector with industry experts and simplifies the contracting process to save agencies time and money.

When procuring services, consider using e-Buy, a component of GSA Advantage! e-Buy is an online Request for Quote (RFQ) tool designed to facilitate the request for and submission of quotes for a wide range of commercial services and products that are offered by GSA Federal Supply Schedule contractors.

- For federal agencies (buyers), e-Buy maximizes your buying power by leveraging the power of the Internet to increase Schedule contractor participation to obtain quotes that result in best value purchase decisions.
- For Schedule contractors (sellers), e-Buy provides greater opportunities to offer quotes and increase business volume for services and products provided under your Schedule contract.

Click here to try e-Buy.

- Energy Services
- Environmental Services
- Facility Management Services
- Furniture Services
- Human Capital Services
- Office Services
- Professional Services
- Security & Law Enforcement
- Technology Services
- Transportation Services
Click on Integrated Logistics Support Services for more information.
Click on the SIN to identify the contractors who provide products or services in this group.
Listing of vendors supplying products/services under the SIN 871 5

Filter on socio-Economic status

Note: the links to GSA Advantage! and Contract Terms & Conditions for more contract information
You can sort by City, State to find local vendors on this schedule.

Click on the vendors name for more information.
NAICS Code should come from here – not SAM

Size Status (Takes precedence over SAM)
Search for products & services by company name
Contractor/Manufacturer matches

**OOCORP**

**The Professional Services Schedule (PSS)** - The Professional Services Schedule (PSS) enables Federal agencies to procure a wide variety of professional services using a single Schedule contract.

Contractors: **Camber Corporation [GS-00F-020CA]**

**70**

**GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE, AND SERVICES** - Pursuant to Section 211 of the e-Gov Act of 2002, Cooperative Purchasing provides authorized State and local government entities access to information technology items offered through GSA's Schedule 70 and the Corporate contracts for associated special item numbers. Contracts with the COOP PURC icon indicate that authorized state and local government entities may procure from that contract.

Contractors: **Camber Corporation [GS-35F-5812H]**

**84**

**TOTAL SOLUTIONS FOR LAW ENFORCEMENT, SECURITY, FACILITIES MANAGEMENT, FIRE, RESCUE, CLOTHING, MARINE CRAFT AND EMERGENCY/DISASTER RESPONSE** - The Local Preparedness Acquisition Act, signed June 26, 2008, authorizes state and local governments to purchase from GSA alarm and signal systems, facility management systems, firefighting and rescue equipment, law enforcement and security equipment, marine craft and related equipment, special purpose clothing, and related services.

Manufacturers: **Camber Sportswear**

**ALLIAN**

Alliant - Information Technology (IT) Services and IT Services-Based Solutions - The Alliant GWAC is a multiple-award, indefinite-delivery, indefinite-quantity (IDIQ) contract offering comprehensive and flexible, IT solutions worldwide. Alliant has a 5-year base period with one 5-year option and is valued at $50 billion. The scope of Alliant encompasses all components of an IT integrated solution, including new technologies that may emerge during the life cycle of the contract. The value proposition of the Alliant contract includes a robust scope aligned with the Federal Enterprise and DODEA architecture that provides access to a full range of comprehensive IT services, IT services solutions, and a highly qualified industry pool. The features of the Alliant GWAC include but are not limited to the full gamut of contract types (fixed price, cost reimbursement, labor hour, and time and materials), quick access to pre-competited easy-to-use contracts greatly reduced procurement lead times, and compliance with Section 863 of the national Defense Authorization Act (NDAA) 2009. Federal contracting officers who wish to use Alliant must receive training and be granted a delegation of procurement authority (DPA) prior to awarding task orders. Click here to learn more about an online training course on receiving Alliant Delegation of Procurement Authority.

Contractors: **Camber Government Solutions Inc. [GS00Q09BGD0044]**

**OASIS**

One Acquisition Solution for Integrated Services (OASIS) - The OASIS Program is composed of multiple award Indefinite delivery/Indefinite quantity (MA-IDIQ) contracts. The contract consists of a base period of five (5) years with one (1) five-year option period. The purpose of OASIS SB is to meet the needs of customers with complex integrated professional service based requirements who cannot, or find difficulty using, the MAS Schedules, Government-wide Acquisition Contracts (GWACs), or
Let’s now do a keyword search.
Quickest way to find a Product or Service

Brings up Schedule 00CORP
GSA Schedules

GSA establishes long-term governmentwide contracts with commercial firms to provide access to millions of commercial products and services at volume discount pricing. These can be ordered directly from our online ordering systems, eBuy or GSAAvantedge®.

Download our comprehensive GSA Schedules Desk Reference guide! [PDF - 1.50 MB]

HELP WITH GSA SCHEDULES
- Contacts and Resources

PURCHASING PROGRAMS
- Acquisition Gateway
- Assisted Acquisition Overview
- GSA SmartPay®

E-TOOLS
- GSA Advantage!
- eBuy
- GSA eLibrary
- eOffer/eMod
**Schedule List**

<table>
<thead>
<tr>
<th>Source</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>BPA</td>
<td><strong>MAS Blanket Purchase Agreements (BPAs)</strong> - In order to support agencies with their strategic sourcing requirements, GSA is developing a number of MAS Blanket Purchase Agreements for selected commodities and services. These BPAs can be used by all agencies to fulfill requirements. MAS BPAs leverage the government's buying power and achieve significant cost savings through the aggregating of federal demand. Click here for info on BPA ordering procedures.</td>
</tr>
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<td>00CORP</td>
<td><strong>The Professional Services Schedule (PSS)</strong> - The Professional Services Schedule (PSS) enables Federal agencies to procure a wide variety of professional services using a single Schedule contract.</td>
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<td>03FAC</td>
<td><strong>FACILITIES MAINTENANCE AND MANAGEMENT</strong> - GSA offers a vast array of innovative, customer-focused facilities products and services. Facilities Maintenance and Management, Schedule number 03FAC, is a Multiple Award Schedule that provides federal agencies a streamlined procurement device to acquire all of the services necessary to maintain and manage a facility.</td>
</tr>
<tr>
<td>23 V</td>
<td><strong>AUTOMOTIVE SUPERSTORE</strong> - GSA purchases many types of new vehicles and vehicle related products for government agencies and DoD. Use AutoChoice to purchase: Alternative fuel vehicles; Ambulances; Buses; Light trucks; Light trucks - vocational; Medium and heavy trucks; Sedans; Wheelchair vans; Wreckers and carriers. When using this schedule, you can access vendors directly to place an order for vehicles or accessories or you can contact GSA to place the order on your behalf! More information on these options is available through our CARS line at 703-605-CARS (2277). The following vehicles and accessories are available under GSA Schedule: Aerial Devices and Digger/Derricks; Construction Equipment, Road and Snow Maintenance; Fire Trucks; Low Speed Vehicles (Gas or Electric); Mobile Command Centers; Remanufactured Engines; Snow Maintenance Equipment; Tankers; Tires; Trailers; Trash Collectors and Recycling Vehicles; Truck Bodies; and Vehicle Accessories and Equipment.</td>
</tr>
<tr>
<td>36</td>
<td><strong>THE OFFICE, IMAGING AND DOCUMENT SOLUTION</strong></td>
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<tr>
<td>48</td>
<td><strong>TRANSPORTATION, DELIVERY AND RELOCATION SOLUTIONS</strong></td>
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<tr>
<td>51 V</td>
<td><strong>HARDWARE SUPERSTORE</strong> - Includes Household and Office Appliances; Commercial Coatings, Adhesives, Sealants and Lubricants; Hardware Store Catalog and Store Front; Lawn and Garden Equipment, Machinery and Implements; Rental and Leasing (as pertains to products offered under this schedule); Tools, Tool Kits, Tool Boxes; Woodworking and Metal Working Machinery; All Parts and Accessories Related to Products Offered Under This Schedule.</td>
</tr>
<tr>
<td>56</td>
<td><strong>BUILDINGS AND BUILDING MATERIALS/INDUSTRIAL SERVICES AND SUPPLIES</strong> - This Schedule provides a full range of commercial products and services covering such areas as buildings and building materials/industrial services and supplies. In addition, this program offers energy saving building supplies, alternative energy solutions, and related services.</td>
</tr>
<tr>
<td>58 I</td>
<td><strong>PROFESSIONAL AUDIO/VIDEO TELEMETRY/TRACKING, RECORDING/REPRODUCING AND SIGNAL DATA SOLUTIONS</strong></td>
</tr>
<tr>
<td>599</td>
<td><strong>TRAVEL SERVICES SOLUTIONS</strong> - Click here to view GSA BPAs for Emergency Lodging Services</td>
</tr>
<tr>
<td>621 I</td>
<td><strong>PROFESSIONAL AND ALLIED HEALTHCARE STAFFING SERVICES</strong></td>
</tr>
<tr>
<td>621 II</td>
<td><strong>MEDICAL LABORATORY TESTING AND ANALYSIS SERVICES</strong></td>
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</table>
How to Use a GSA Schedule

Finding Terms & Conditions on GSA eLibrary

Temporary Administrative Services

Announcing the new Building Maintenance and Operations (BMO) Zone 1 strategic sourcing solution. The BMO solution will give government agencies a streamlined process for acquiring facility maintenance and operations services -- including HVAC maintenance, plumbing, electrical maintenance, elevator maintenance, janitorial, landscaping, fire alarm and suppression system maintenance, roofing, pest control, commissioning and more. Additional information can be found on the BMO webpage, or from the BMO Interact Page.

Get Quotes

GSA eBuy is an easy-to-use electronic Request for Quotation (RFQ) system designed to facilitate the request for submission of quotations. With eBuy, getting quotes is just a click away!

go to eBuy >>

Additional Information

Customers
- Training Opportunities
- FPDS-NIG
- BILS
- GSA Strategic Sourcing BPAs
- Acquisition Gateway

Contractors
- FedBizOps
- Schedules Sales Query
- Vendor Support (VSC)

WARNING This is a U.S. General Services Administration computer system that is "FOR OFFICIAL USE ONLY." This system is subject to monitoring. Therefore, no expectation of privacy is to be assumed. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution. Privacy and Security
How to Use a GSA Schedule
Finding Terms & Conditions on GSA eLibrary

<table>
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<td><strong>TEMPORARY ADMINISTRATIVE AND PROFESSIONAL STAFFING (TAPS)</strong> - Temporary Administrative and Professional Staffing Services</td>
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GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRIICE LIST

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through GSA Advantage!, a menu-driven database system. The INTERNET address for GSA Advantage! is http://www.gsaadvantage.gov.

SCHEDULE TITLE: 736 - Temporary Administrative and Professional Staffing Services (TAPS)
FSC Group: 736
Contract No. GS-07F-0514N
Amendment/Modification No. PO-0026

How to Use a GSA Schedule
Finding Terms & Conditions on GSA eLibrary

1st Choice

GSA TAPS 736 SCHEDULE
Labor Category and Pricing

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<th>Skill Category/Skill Description</th>
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<td>Regular Hourly Rate</td>
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<tr>
<td>Administrative Support and Clerical Occupations SIN:736-1</td>
<td></td>
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<tr>
<td>01011 - Accounting Clerk I</td>
<td>$27.40</td>
</tr>
<tr>
<td>01012 - Accounting Clerk II</td>
<td>$30.22</td>
</tr>
<tr>
<td>01013 - Accounting Clerk III</td>
<td>$38.46</td>
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<tr>
<td>01020 - Administrative Assistant</td>
<td>$52.41</td>
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<tr>
<td>01040 - Court Reporter</td>
<td>$57.75</td>
</tr>
<tr>
<td>01051 - Data Entry Operator I</td>
<td>$26.33</td>
</tr>
<tr>
<td>01052 - Data Entry Operator II</td>
<td>$28.34</td>
</tr>
<tr>
<td>01060 - Dispatcher, Motor Vehicle</td>
<td>$31.67</td>
</tr>
<tr>
<td>01070 - Document Preparation Clerk</td>
<td>$26.07</td>
</tr>
<tr>
<td>01080 - Duplicating Machine Operator</td>
<td>$26.07</td>
</tr>
<tr>
<td>01111 - General Clerk I</td>
<td>$27.10</td>
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<tr>
<td>01112 - General Clerk II</td>
<td>$29.18</td>
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<tr>
<td>01113 - General Clerk III</td>
<td>$33.01</td>
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<tr>
<td>01120 - Housing Referral Assistant</td>
<td>$43.04</td>
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<tr>
<td>01141 - Messager/Courier</td>
<td>$26.17</td>
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<tr>
<td>01191 - Order Clerk I</td>
<td>$27.66</td>
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<tr>
<td>01192 - Order Clerk II</td>
<td>$29.58</td>
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<tr>
<td>01261 - Personnel Assistant</td>
<td>$32.10</td>
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1st Choice, LLC
GS-07F-0514N
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R--Temporary Administrative and Professional Staffing Services

Solicitation Number: 7FCM-N6-030736-B
Agency: General Services Administration
Office: Federal Acquisition Service (FAS)
Location: The Northeast & Caribbean Supply & Acquisition Center

Notice Details Packages Interested Vendors List

Note: There have been modifications to this notice. To view the most recent modification/amendment, click here.

Complete View

Return To Opportunities List Watch This Opportunity
Add Me To Interested Vendors List

All Files

Solicitation 1
Feb 04, 2016
01 - Read Me First
02 - Solicitation
03 - Vendor Response...
04 - SF1449
05 - Regulations Inc...
06 - Past Performance...
07 - Small Business...
08 - Price Proposal...
09 - Commercial Sale...

Please consult the list of document viewers if you cannot open a file.
Begin Regulation

1-FSS-60 PERFORMANCE INCENTIVES (APR 2000)

(a) Performance incentives may be agreed upon between the contractor and the ordering office on individual orders or Blanket Purchase Agreements under this contract in accordance with this clause.

(b) The ordering office must establish a maximum performance incentive price for these services and/or total solutions, on individual orders or Blanket Purchase Agreements.

(c) Incentives should be designed to relate results achieved by the contractor to specified targets. To the maximum extent practicable, ordering offices shall consider establishing incentives where performance is critical to the agency’s mission and incentives are likely to motivate the contractor. Incentives shall be based on objectively measurable tasks.
Experience eBuy
Today’s Objectives

What is e-Buy and when should it be used?
What benefits and value does the customer get?
Who is using eBuy?.
Terms and Abbreviations used in this presentation.
Create an RFQ (as a buyer)
Award the RFQ
Questions and wrap up.
What is eBuy?

eBuy is an online Request for Quotes (RFQ) tool that allows Federal buyers to obtain quotes and issue orders for products and services offered by sellers on the GSA/VA Multiple Award Schedules (MAS) programs, Government wide Acquisition Contracts (GWACs), and Multi Agency Contracts (MACs).
What is eBuy used for?

- Services (highly customizable, attach requirements)
- Obtaining volume discounts beyond contract pricing for high quantity or high dollar purchases
- Purchases with complex requirements or combination product/service
- Determining sources of supply (Request For Information)
- Place RFQs directly against Blanket Purchase Agreements (BPAs)
- Making ARRA Purchases
What are the benefits?

- Paperless environment (green)
- Streamlined Acquisition Process
- Easy way to procure services.
- Ensures competition.
Welcome

GSA’s latest e-Business innovation, eBuy, is an electronic Request for Quote (RFQ) / Request for Proposal (RFP) system designed to allow government buyers to request information, find sources, and prepare RFQs/RFPs, online, for millions of services and products offered through GSA’s Multiple Award Schedule (MAS) and GSA Technology Contracts. Government buyers can use eBuy to obtain quotes or proposals for services, large quantity purchases, big ticket items, and purchases with complex requirements.

Important changes coming to GSA Advantage
Email Verification

Government

Buyers

Please enter your GSA Advantage Membership User ID and Password.

User ID
Password

Login

Register for a User ID and Password
I Forgot my User ID and/or Password.

GSA Contractors

Please enter your Contract number and Password as provided by the Vendor Support Center.

Contract Number
Password

Login

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Member Registration

Instructions: Please complete the registration form below. This registration will act as your e-Buy and GSA Advantage.

In order to use e-Buy you must have a Government Purchase Card or AAC on file in your GSA Advantage Profile. If you do not have a payment method, you may still register, but you will receive an email verifying you are a Federal buyer with a .gov or .mil address. After verification, you may use e-Buy without having a payment method.

Note: If you have Javascript disabled on your browser, you may complete the registration form below and the bureau selection below and complete the registration. You will then be prompted to select a bureau.

Attention State and Local Government Users: please use the State and Local Government User Registration form.

First Name: TOR Last Name: BURLINGTON
Phone: 202-123-1234
Agency: General Services Administration
Bureau: Office of Acquisition Policy
E-mail Address: testburlington@gsa.gov
Re-enter E-mail: testburlington@gsa.gov
Zip Code: 22302

Please write down your User ID, Password, and Password Hint below!

User ID: temtor (ID must be at least six (6) characters long)
New Password: ******** Enter Case Sensitive password that is at least 8 characters long. Password must contain at least 1 alpha, 1 numeral, AND 1 special character. Please guard your password carefully.
Re-enter New Password: 
Password Hint: What is the name of your first pet?  Kudo

Would you like to receive e-Buy and GSA Advantage e-mail alerts?  Yes  No

[Register]
Overview of Process

- Find Sources
  - Search or Browse Schedules/SINs
  - Locate specific Contractors

- Enter Requirements and Documentation
  - RFQ title and details.
  - Line Items and attachments.

- Receive and Evaluate Quotes
- Make Award Notification
Step 1. Assign Category & Select Vendors

In order to identify vendors who supply the products or services you are looking for, enter keywords that describe your requirement in the search box below. The search results will provide categories matching your search criteria. Vendors listed under the category(s) selected will have access to your RFQ or RFP, and may quote (certain exceptions for some GWACs). For a complete listing of Multiple Award Schedules (MAS) or Technology Contracts, click on the links below.

Search

Category Guide

- Spring/Summer Supplies & Services
- Disasters Relief
- Hospitality, Cleaning, & Chemicals
- Laboratory, Scientific, & Medical
- Office Solutions
- Security Solutions
- Tools, Hardware, & Machinery
- Vehicles & Watercraft
- Building & Industrial
- Furniture & Furnishings
- IT Solutions & Electronics
- Law Enforcement, Fire, & Security
- Recreation & Apparel
- Services
- Travel & Transportation Solutions
- Wildland Fire & Equipment

GSA Multiple Award Schedules
- View Schedule Listing
- View Schedule Information

GSA Technology Contracts
- View Technology Contracts
- View Technology Contracts Information

Send questions or comments to gsa.Advantage@gsa.gov or contact us at 1-877-477-3777
### IT Schedule Contracts

**IT multiple award schedule contracts** allow for choice, flexibility, ease of use, and access to quality businesses in the IT arena. They allow agencies to procure information technology equipment, software, and services as needed to meet agency IT missions.

**Source**

<table>
<thead>
<tr>
<th>ID</th>
<th>Description</th>
</tr>
</thead>
</table>
| 70  | GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE, AND SERVICES

**Governmentwide Acquisition Contracts of GWAC/2**

Governmentwide Acquisition Contracts (GWAC) or GWACs are task order or delivery order contracts for information technology established by one agency for governmentwide use. Each GWAC is operated by an Executive Agent designated by the Office of Management and Budget pursuant to Section 5110(e) of the Clinger-Cohen Act, 40 U.S.C. 1112. For more Information on GWACs, visit the GSA Governmentwide Acquisition Contracts (GWACs) website.

**Instructions for using GWACs on eBuy**

Before submitting an RFQ or RFP, you will be required to acknowledge that a delegation of authority has been obtained from GSA and training has been completed (OMB requirement). Please note that you may not compete MAS schedules with GWACs nor may you compete one GWAC with another. Each GWAC has a pre-qualified pool of contractors. e-Buy is an excellent tool to request the capabilities of GWAC contractors.

**Source**

<table>
<thead>
<tr>
<th>ID</th>
<th>Description</th>
</tr>
</thead>
</table>
| STARS II | Streamlined Technology Acquisition Resources for Services (STARS II) - The 8(a) STARS II GWAC is designed to promote small business utilization when purchasing information technology (IT) services or IT services-based solutions for the federal government. The 8(a) STARS II program is reserved exclusively for qualifying certified 8(a) small business concerns as the prime contractors per Federal Acquisition Regulation (FAR) 19.5. 8(a) STARS II features:

- Multiple awards, indefinite delivery indefinite quantity (IDIQ) contract vehicle
- Five-year base with one five-year option
- $10 billion program calling
- Directed Order Authority!
- Direct task orders up to $4 million each are allowed for federal civilian and Department of Defense activities.
- The 8(a) STARS II design consists of two constellations (levels) based on industry accreditations. Constellation I includes industry partners with competitive pricing, technical proficiency, and an additional industry credential. Constellation II includes industry partners who have competitive pricing, technical proficiency, and an additional industry credential. The industry credentials for constellation II include one or more of the following:

  - Capability Maturity Model Integration (CMMI) level 3 or above
  - ISO 9001: 2000
  - ISO 9001: 2008
  - ISO 2008
**Buyers**

Prepare an Online Request For Quote (RFQ)

**Step 1. Assign Category & Select Vendors**

In order to identify vendors who supply the products or services you are looking for, enter keywords that describe your requirement in the search box below. The search results will provide categories matching your search criteria. Vendors listed under the category(s) selected will have access to your RFQ or RFP, and may quote (certain exceptions for some GWACs). For a complete listing of Multiple Award Schedules (MAS) or Technology Contracts, click on the links below.

**Search**

<table>
<thead>
<tr>
<th>Category Guide</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Spring/Summer Supplies &amp; Services</td>
<td>Building &amp; Industrial</td>
</tr>
<tr>
<td>Disaster Relief</td>
<td>Furniture &amp; Furnishings</td>
</tr>
<tr>
<td>Hospitality, Cleaning, &amp; Chemicals</td>
<td>IT Solutions &amp; Electronics</td>
</tr>
<tr>
<td>Laboratory, Scientific, &amp; Medical</td>
<td>Law Enforcement, Fire, &amp; Security</td>
</tr>
<tr>
<td>Office Solutions</td>
<td>Recreation &amp; Apparel</td>
</tr>
<tr>
<td>Security Solutions</td>
<td>Services</td>
</tr>
<tr>
<td>Tools, Hardware, &amp; Machinery</td>
<td>Travel &amp; Transportation Solutions</td>
</tr>
<tr>
<td>Vehicles &amp; Watercraft</td>
<td>Wildland Fire &amp; Equipment</td>
</tr>
</tbody>
</table>

**GSA Multiple Award Schedules**
- View Schedule Listing
- View Schedule Information

**GSA Technology Contracts**
- View Technology Contracts
- View Technology Contracts Information

Send questions or comments to gsa.Advantage@gsa.gov or contact us at 1-877-472-3777.
Step 1. Assign Category & Select Vendors

Instructions: The Federal Supply Service Schedules are displayed below. Review the descriptions, then click on the "Schedule" that meets your RFQ criteria. The categories under that Schedule will then be displayed, so you may then select the vendors who will receive your RFQ.

Search: [Search Box]

View Federal Supply Schedule Listing

IT Solutions & Electronics

In today's rapidly changing IT and telecommunications environment, staying on top of the latest developments, evaluating the best products, and getting the most value for your money could be a full-time job. But you've already got important work to do. So GSA has made it our job to stay on top of all of the newest technologies, most reliable contractors, and best prices for you. To this end, we've expanded and improved our entire Group 70 IT Schedule, making it the most comprehensive, convenient telecommunications and IT source on the entire web.

Get all of your general-purpose commercial information technology equipment, software and services here! In addition, this category includes professional audio/video equipment, telecommunications, and security solutions!

<table>
<thead>
<tr>
<th>Source</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>58</td>
<td>PROFESSIONAL AUDIO/VIDEO TELEMETRY/TRACKING, RECORDING/REPRODUCING AND SIGNAL DATA SOLUTIONS</td>
</tr>
<tr>
<td>70</td>
<td>GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE, AND SERVICES - Pursuant to Section 211 of the e-Gov Act of 2002. Cooperative Purchasing provides authorized State and local government entities access to information technology items offered through GSA's Schedule 70 and the Corporate contracts for associated special item numbers. Contracts with the COOP PURC Icon indicate that authorized state and local government entities may procure from that contract.</td>
</tr>
</tbody>
</table>
Step 1. Assign Category & Select Vendors

In order to identify vendors who supply the products or services you are looking for, enter keywords that describe your requirement in the search box below. The search results will provide categories matching your search criteria. Vendors listed under the category(s) selected will have access to your RFQ or RFP, and may quote (certain exceptions for some GWACs). For a complete listing of Multiple Award Schedules (MAS) or Technology Contracts, click on the links below.

Search conference furniture in all the words

Category Guide
- Spring/Summer Supplies & Services
  - Building & Industrial
  - Furniture & Furnishings
- Disaster Relief
- Hospitality, Cleaning, & Chemicals
- Laboratory, Scientific, & Medical
- Office Solutions
- Security Solutions
- Tools, Hardware, & Machinery
- Vehicles & Watercraft
- GSA Multiple Award Schedules
  - View Schedule Listing
  - View Schedule Information
- GSA Technology Contracts
  - View Technology Contracts
  - View Technology Contracts Information

Send questions or comments to gsa.Advantage@gsa.gov or contact us at 1-877-972-3777
**Step 1. Assign Category & Select Vendors**

**Search Criteria:** conference furniture

**Instructions:** The following categories contain matches for the keywords entered. Select a "Category" that meets the criteria of your requirements. You will then be able to select the vendors you would like to notify about your RFQ. If you are unsure which category to choose, you may select multiple categories.

<table>
<thead>
<tr>
<th>Source</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>71</td>
<td>FURNITURE</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>7119</td>
<td>Executive Conference Room Furniture, Coordinated Tables, Case Pieces and Accessories - Includes items such as audio visual cabinets, storage credenzas with doors, buffet servers, visual boards, presentation rails, phone stands, side boards, computer cabinets, utility cart &amp; items. Accessories designed to be used with the above furniture such as wire management grommets, channels &amp; tracks organizer, additional drawer options, felt drawer liners, wastebaskets, task boards, task lights &amp; shelf dividers.</td>
</tr>
</tbody>
</table>
**Step 1. Assign Category & Select Vendors**

**Search Criteria:** conference furniture

**Instructions:** The following categories contain matches for the keywords entered. Select a "Category" that meets the criteria of your requirements. You will then be able to select the vendors you would like to notify about your RFQ. If you are unsure which category to choose, you may select multiple categories.

<table>
<thead>
<tr>
<th>Source</th>
<th>FURNITURE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>71</strong></td>
</tr>
<tr>
<td></td>
<td><strong>711 9</strong></td>
</tr>
</tbody>
</table>

**Executive Conference Room Furniture, Coordinated Tables, Case Pieces and Accessories** - Includes items such as audio visual cabinets, storage credenzas with doors, buffet servers, visual boards, presentation rails, phone stands, side boards, computer cabinets, utility carts & fitters. Accessories designed to be used with the above furniture such as wire management grommets, channels & tracks, organizer, additional drawer partitions, felt drawer liners, wastebaskets, taskboards, task lights & shelf dividers.
Step 1. Assign Category & Select Vendors

Instructions: Listed below are vendors who currently have contracts under the Category you selected. Place a "check" next to the vendors whom you would like to quote on your RFQ. The vendors you select will receive an e-mail notice inviting them to quote on your requirements. You may request a quote from any or all vendors listed. In order to satisfy FAR requirements, you should request quotes from at least three (3) vendors (if available). Remember, vendors are not required to submit a quote.

Reminder: Other vendors listed under this category may view and quote on the RFQ even if they have not been selected to receive an email invitation. In the event of a set-aside, ALL eligible vendors must be able to view the RFQ.

### 71 - FURNITURE

<table>
<thead>
<tr>
<th>Vendor</th>
<th>City, State</th>
<th>Socio-economic</th>
</tr>
</thead>
<tbody>
<tr>
<td>AFFORDABLE INTERIOR SYSTEMS, INC.</td>
<td>HUDSON, MA</td>
<td>Other than Small Business</td>
</tr>
<tr>
<td>ALLSTEEL INC.</td>
<td>MUSCATINE, IA</td>
<td>Other than Small Business</td>
</tr>
<tr>
<td>ARCADIO CHAIR COMPANY</td>
<td>LA PALMA, CA</td>
<td>Small Business</td>
</tr>
<tr>
<td>ARNOLD FURNITURE MFRS., INC.</td>
<td>IRVINGTON, NJ</td>
<td>Small Business</td>
</tr>
<tr>
<td>ARTLOX INC</td>
<td>GRANBY, QC</td>
<td>Other than Small Business</td>
</tr>
<tr>
<td>ASSA GROUP, INC.</td>
<td>LOWELL, MI</td>
<td>Small Business</td>
</tr>
<tr>
<td>ATD CAPITOL, LLC</td>
<td>SUNRISE, FL</td>
<td>Small Business</td>
</tr>
<tr>
<td>BERNOHARDT FURNITURE COMPANY</td>
<td>LEBANON, NC</td>
<td>Other than Small Business</td>
</tr>
<tr>
<td>BF NEW YORK, INC.</td>
<td>CARLSTADT, NJ</td>
<td>Small Business</td>
</tr>
<tr>
<td>BRODART CO.</td>
<td>MC ELHATTAN, PA</td>
<td>Small Business</td>
</tr>
</tbody>
</table>

Display: All Socio-Economic Indicators
- Small Business
- SBA Certified 8(a) Firm
Note: Hold the "Ctrl" key to select all that apply. This allows sorting for selection/invitation purposes only. It does not prevent unselected vendors from submitting quotes.
**Step 1. Assign Category & Select Vendors**

**Instructions:** Listed below are vendors who currently have contracts under the Category you selected. Place a "check" next to the vendors whom you would like to quote on your RFQ. The vendors you select will receive an e-mail notice inviting them to quote on your requirements. You may request a quote from any or all vendors listed. In order to satisfy FAR requirements, you should request quotes from at least three (3) vendors (if available). Remember, vendors are not required to submit a quote.

Reminder: Other vendors listed under this category may view and quote on the RFQ even if they have not been selected to receive an email invitation. In the event of a set-aside, ALL eligible vendors must be able to view the RFQ.

<table>
<thead>
<tr>
<th>Category</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>71</td>
<td>FURNITURE</td>
</tr>
<tr>
<td>711 9</td>
<td>Executive Conference Room Furniture, Coordinated Tables, Case Pieces and Accessories</td>
</tr>
</tbody>
</table>

81 contractors are available.

<table>
<thead>
<tr>
<th>Vendor</th>
<th>City, State</th>
<th>Socio-economic</th>
<th>Text File</th>
<th>Webpage</th>
</tr>
</thead>
<tbody>
<tr>
<td>AFFORDABLE INTERIOR SYSTEMS, INC.</td>
<td>HUDSON, MA</td>
<td>Other than Small Business</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ALLSTEEL, INC.</td>
<td>MUSCATINE, IA</td>
<td>Other than Small Business</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ARCADIA CHAIR COMPANY</td>
<td>LA PALMA, CA</td>
<td>Small Business</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ARNOLD FURNITURE MFS., INC.</td>
<td>IRVINGTON, NJ</td>
<td>Small Business</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ARTOPEK INC.</td>
<td>GRANBY, QC</td>
<td>Other than Small Business</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ASSA GROUP, INC.</td>
<td>LOWELL, MI</td>
<td>Small Business</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ATD CAPITOL, LLC</td>
<td>SUNRIDGE, FL</td>
<td>Small Business</td>
<td></td>
<td></td>
</tr>
<tr>
<td>BERNHARDT FURNITURE COMPANY</td>
<td>LENOIR, NC</td>
<td>Other than Small Business</td>
<td></td>
<td></td>
</tr>
<tr>
<td>BIF NEW YORK, INC.</td>
<td>CARLSTADT, NJ</td>
<td>Small Business</td>
<td></td>
<td></td>
</tr>
<tr>
<td>BRODART CO.</td>
<td>MC ELHATTAN, PA</td>
<td>Small Business</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

[Submit button]
Step 2. RFQ Information

Instructions: Please enter your RFQ information below. If necessary, you may attach supporting documentation, such as statements of work, proposals, etc., by clicking on "Attach Documents". You should also include any criteria you may use to evaluate quotes.

Reminder: In order to satisfy FAR requirements, you should request quotes from at least three (3) vendors for orders exceeding the micro-purchase threshold (FAR 8.405-1). Attach justification/documentation if restricting consideration to limited sources or limiting to an item peculiar to one manufacturer (i.e. brand name), as required by paragraphs (a) or (b) of (FAR 8.405-6).

Categories Selected:
- 711.711.9 - Executive Conference Room Furniture, Coordinated Tables, Case Pieces and Accessories

RFQ ID
RFQ114304

Check if you are seeking sources or information only.

Reference #
OPTIONAL - use as needed to assign an internal reference or control number to your RFQ. This number will appear to sellers.

Delivery: (specify delivery expected)
- Deliver [ ] days After Receipt of Order (ARO) (Products)
- Date of Award to Date of Completion (Services)
- Period of performance: [ ] through [ ] (Services)

Line Items (Enter specific line items below)

Mfr. Part/Item #: [ ]
Manufacturer: [ ]
Product/Service Name: [ ]
Qty: [ ]
Unit: [ ]
Ship Address: [ ]
Change Address: [ ]

Add Additional Items

Description (Include a detailed description of services and products required, and any evaluation criteria). Click here for more info on ordering procedures for Services.
**Step 1. Assign Category & Select Vendors**

**Search Criteria: AV Equipment**

**Instructions:** The following categories contain matches for the keywords entered. Select a "Category" that meets the criteria of your requirements. You will then be able to select the vendors you would like to notify about your RFQ. If you are unsure which category to choose, you may select multiple categories.

<table>
<thead>
<tr>
<th>Source</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>70 General Purpose Commercial Information Technology Equipment, Software, and Services</td>
<td>Pursuant to Section 211 of the e-Gov Act of 2002, Cooperative Purchasing provides authorized State and local government entities access to information technology items offered through GSA's Schedule 70 and the Corporate contracts for associated special item numbers. Contracts with the COOP PURC icon indicate that authorized state and local government entities may procure from that contract.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Category</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>132 8 Purchase of New Equipment - SUBJECT TO COOPERATIVE PURCHASING</td>
<td>Includes telephone equipment, audio and video teleconferencing equipment, communications security equipment, facsimile equipment, broadcast band radio, two-way radio, microwave radio equipment, satellite communications equipment, radio transmitters/receivers (airborne), radio navigation equipment/antennas, papers and public address systems, communications equipment cables, fiber optic cables, fiber optic cables and harnesses, coaxial cables, desktop computers, professional workstations, servers, laptop/portable/notebook computers, large scale computers, optical imaging systems, other systems, printers, displays, graphics (light pens, digitizers, touch screens), network equipment, other communications equipment, optical recognition I/O devices, storage devices, other I/O and storage devices, ADP support equipment, microcomputer control devices, telephone answering, voice messaging systems, ADP boards, installation of ADP equipment and installation of telephone equipment. Included are: Boards, Cables, Desktop Computers, Digital Cameras, Display, Monitors, Drives/Storage Devices, Equipment for Physically Challenged, IT Support Equipment, Laptop/Portable/Notebook Computers, Large Scale/Mainframe Computers, Memory, Microcomputer Control Devices, Modems, Graphic Related Equipment, MP3 Players, Networking, Optical Imaging Systems, Optical Recognition I/O Devices, Other Communications Equipment, Other I/O and Storage Devices, PDAs, Power Protect, Printers, Professional Workstations, Printers, Scanners, Servers, Speakers, Video CDs, Web Servers, Airborne Radar Equipment, Broadcast Band Radio, Microwave Radio Equipment, Radio Navigation Equipment/Antennas, Radio Transmitters/Receivers, Airborne, Satellite Communications Equipment, Two-Way Radio, Telephone Equipment, Audio and Video Teleconferencing Equipment, Communications Security Equipment, Facsimile Equipment, Telephone Answering and Voice Messaging, Papers and Public Address Systems and Mac, Communication Equipment Note: Commercially available products under this solicitation may be covered by the Energy Star or Electronic Product Environmental Assessment Tool (EPEAT) programs. Applicable EPEAT-regulated products are available at the Bronze level or higher.</td>
</tr>
</tbody>
</table>
Step 2. RFQ Information

Instructions: Please enter your RFQ information below. If necessary, you may attach supporting documentation, such as statements of work, proposals, etc., by clicking on "Attach Documents". You should also include any criteria you may use to evaluate quotes.

Reminder: In order to satisfy FAR requirements, you should request quotes from at least three (3) vendors for orders exceeding the micro-purchase threshold (FAR 8.405-1). Attach justification/documentation if restricting consideration to limited sources or limiting to an item peculiar to one manufacturer (i.e. brand name), as required by paragraphs (a) or (b) of (FAR 8.405-6).

Categories Selected:
- 71: 711.9 - Executive Conference Room Furniture, Coordinated Tables, Casa Places and Accessories
- 70: 132.0 - Purchase of New Equipment - SUBJECT TO COOPERATIVE PURCHASING

RFQ ID
RFQ1114304

Check if you are seeking sources or information only.

RFQ Title (ex. Consulting services; Office supplies)

Delivery: (specify delivery expected)
- Deliver ☐ days After Receipt of Order (ARO) (Products)
- Date of Award to Date of Completion (Services)
- Period of performance: ☐ ☐ ☐ through ☐ ☐ ☐ (Services)

Line Items (Enter specific line items below)

<table>
<thead>
<tr>
<th>Mfr. Part/Item #</th>
<th>Manufacturer</th>
<th>Product/Service Name</th>
<th>Qty</th>
<th>Unit</th>
<th>Ship Address</th>
<th>Change Address</th>
</tr>
</thead>
<tbody>
<tr>
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<td>Change</td>
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</tbody>
</table>

Add Additional Items
Step 2. RFQ Information

Instructions: Please enter your RFQ information below. If necessary, you may attach supporting documentation, such as statements of work, proposals, etc., by clicking on "Attach Documents". You should also include any criteria you may use to evaluate quotes.

Reminder: In order to satisfy FAR requirements, you should request quotes from at least three (3) vendors for orders exceeding the micro-purchase threshold (FAR 8.405-1). Attach justification/documentation if restricting consideration to limited sources or limiting to an item peculiar to one manufacturer (i.e. brand name), as required by paragraphs (a) or (b) of (FAR 8.405-6).

Categories Selected:
- 71: 711.9 - Executive Conference Room Furniture, Coordinated Tables, Chairs, and Accessories
- 70: 132.8 - Purchase of New Equipment - SUBJECT TO COOPERATIVE PURCHASING

Vendors selected Remove Category
- 75
- 8

RFQ ID
RFQ1114304

Check if you are seeking sources or information only.

Reference #
Optional - use as needed to assign an internal reference or contract number to your RFQ. This number will appear to sellers.

RFQ Title (ex. Consulting, Supplies)

Delivery: (specify delivery expected)
- Deliver _ days After Receipt of Order (ARO) (Products)
- Date of Award to Date of Completion (Services)
- Period of performance: _ through _ (Services)

Line Items (Enter specific line items below)

<table>
<thead>
<tr>
<th>Mfr. Part/Item #</th>
<th>Manufacturer</th>
<th>Product/Service Name</th>
<th>Qty</th>
<th>Unit</th>
<th>Ship Address</th>
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</tr>
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</tbody>
</table>

Add Additional Items
**Step 2: RFQ Information**

**Instructions:** Please enter your RFQ information below. If necessary, you may attach supporting documentation, such as statements of work, proposals, etc., by clicking on "Attach Documents". You should also include any criteria you may use to evaluate quotes.

Reminder: In order to satisfy FAR requirements, you should request quotes from at least three (3) vendors for orders exceeding the micro-purchase threshold (FAR 8.405-1). Attach justification/documentation if restricting consideration to limited sources or limiting to an item peculiar to one manufacturer (i.e., brand name), as required by paragraphs (a) or (b) of FAR 8.405-6.

<table>
<thead>
<tr>
<th>Categories Selected:</th>
<th>Vendors selected</th>
<th>Remove Category</th>
</tr>
</thead>
<tbody>
<tr>
<td>71: 711 9 - Executive Conference Room Furniture, Coordinated Tables, Case Pieces and Accessories</td>
<td>75</td>
<td>+</td>
</tr>
<tr>
<td>70: 132 9 - Purchase of New Equipment - SUBJECT TO COOPERATIVE PURCHASING</td>
<td>8</td>
<td>+</td>
</tr>
</tbody>
</table>

**RFQ ID:** RFQ1114304

Check if you are seeking sources or information only.

**RFQ Title:** (ex. Consulting services, Office supplies)

Conference Room Furniture and AV

**Delivery:** (specify delivery expected)

- Deliver [ ] days After Receipt of Order (ARO) (Products)
- Date of Award to Date of Completion (Services)
- Period of performance: [ ] through [ ] [ ] [ ] [ ] [ ] (Services)

**Line Items:** (Enter specific line items below)

<table>
<thead>
<tr>
<th>Mfr. Part/Item #</th>
<th>Manufacturer</th>
<th>Product/Service Name</th>
<th>Qty</th>
<th>Unit</th>
<th>Ship Address</th>
<th>Change Address</th>
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<tbody>
<tr>
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</tr>
</tbody>
</table>

**Reference #:**

OPTIONAL – use as needed to assign an internal reference or control number to your RFQ. This number will appear to sellers.

Add Additional Items

[Image of a website interface for RFQ information entry]
Step 2. RFQ Information

Instructions: Please enter your RFQ information below. If necessary, you may attach supporting documentation, such as statements of work, proposals, etc., by clicking on "Attach Documents". You should also include any criteria you may use to evaluate quotes. Reminder: In order to satisfy FAR requirements, you should request quotes from at least three (3) vendors for orders exceeding the micro-purchase threshold (FAR 8.405-1). Attach justification/documentation if restricting consideration to limited sources or limiting to an item peculiar to one manufacturer (i.e. brand name), as required by paragraphs (a) or (b) of (FAR 8.405-6).

Categories Selected:
71: 711 9 - Executive Conference Room Furniture, Coordinated Tables, Case Pieces and Accessories
70: 132 9 - Purchase of New Equipment - SUBJECT TO COOPERATIVE PURCHASING

Delivery: (specify delivery expected)
- Deliver [0] days After Receipt of Order (ARO) (Products)
- Date of Award to Date of Completion (Services)
- Period of performance: [ ] through [ ] (Services)

Line Items (Enter specific line items below)

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<th>Mfr. Part/Item #</th>
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<th>Product/Service Name</th>
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<tbody>
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<td>Change</td>
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<td>(1)</td>
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</tr>
</tbody>
</table>

Add Additional Items
Step 2. RFQ Information

**Instructions:** Please enter your RFQ information below. If necessary, you may attach supporting documentation, such as statements of work, proposals, etc., by clicking on "Attach Documents". You should also include any criteria you may use to evaluate quotes.

Reminder: In order to satisfy FAR requirements, you should request quotes from at least three (3) vendors for orders exceeding the micro-purchase threshold (FAR 8.405-1). Attach justification/documentation if restricting consideration to limited sources or limiting to an item peculiar to one manufacturer (i.e. brand name), as required by paragraphs (a) or (b) of (FAR 8.405-6).

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<thead>
<tr>
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<th>Remove Category</th>
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<tr>
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<td>+</td>
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**RFQ ID**  RFQ1114304

**RFQ Title** (ex. Consulting services/Office supplies)

- Conference Room Furniture and Av

**Delivery:** (specify delivery expected)

- Deliver [ ] days After Receipt of Order (ARO) (Products)
- Date of Award to Date of Completion (Services)
- Period of performance: [ ] through [ ] [ ] [ ] (Services)

**Line Items** (Enter specific line items below)

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<tr>
<th>Mfr. Part/Item #</th>
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<th>Product/Service Name</th>
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<th>Ship Address</th>
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</thead>
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</table>
**RFQ Title:** Conference Room Furniture and AV

**Delivery:**
- Deliver _days After Receipt of Order (ARO) (Products)
- Date of Award to Date of Completion (Services)

**Line Items:**

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<th>Change Address</th>
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<td>MAR230</td>
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<td>EA</td>
<td>(1)</td>
<td>Change</td>
</tr>
<tr>
<td>GXCBN10</td>
<td>Ethan Allen</td>
<td>Display Case</td>
<td>2</td>
<td>EA</td>
<td>(1)</td>
<td>Change</td>
</tr>
<tr>
<td>GXCBN10</td>
<td>Ethan Allen</td>
<td>Display Case</td>
<td>2</td>
<td>EA</td>
<td>(1)</td>
<td>Change</td>
</tr>
</tbody>
</table>

**Description:**
Include a detailed description of services and products required, and any evaluation criteria. Click here for more info on ordering procedures for Services.

**Attached Documents:** You may attach a Statement of Work, limited source justification, or additional documentation as needed.

**Shipping Address:**
Individual Receiving Shipment
IBSASAS ORTIS
20607-5452
IBSASAS.ORTIS@GSA.GOV

**Edit Shipping Address**
### RFQ Title
(ex. Consulting services, Office supplies)

Conference Room Furniture and AV

### Delivery
(specify delivery expected)
- Deliver [ ] days After Receipt of Order (ARO) (products)
- Date of Award to Date of Completion (Services)
- Period of performance: [ ] [ ] [ ] through [ ] [ ] [ ] (Services)

### Line Items
(Enter specific line items below)

<table>
<thead>
<tr>
<th>Mfr. Part/Item #</th>
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<th>Change Address</th>
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</tr>
<tr>
<td>MAR230</td>
<td>Hopsburg Furniture</td>
<td>Conference Chairs</td>
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<td>EA</td>
<td>(1)</td>
<td>Change</td>
</tr>
<tr>
<td>OXCBN10</td>
<td>Ethan Allen</td>
<td>Display Case</td>
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<td>EA</td>
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<td>Change</td>
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<td>OXCBN10</td>
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<td>2</td>
<td>EA</td>
<td>(1)</td>
<td>Change</td>
</tr>
</tbody>
</table>

### Description
(Include a detailed description of services and products required, and any evaluation criteria). Click here for more info on ordering procedures for Services.

Brand under this RFQ will be based on Best Value. As such, Price, Time of Delivery and Past Performance will be factors in the decision. Please provide pricing for the product options or equivalents to the brand name. Please be sure to include any necessary.

### Attached Documents:
(You may attach a Statement of Work, limited source justification, or additional documentation as needed)

Attach Documents

### Shipping Address

| GSA: |
| GSA PAX |
| 4880 UNIVERSITY SQUARE |
| Huntsville, AL 35816 |

Individual Receiving Shipment

ISSAIS.ORTIS
2565854030
ISSAIS.ORTIS@GSA.GOV

Edit Shipping Address

Continue
**Add Attachments to RFQ**

**Instructions:** You may attach a statement of work or additional documents to the RFQ as needed. Each document must be less than **20MB** in size and the file name should not exceed more than 200 characters in length (recommend using less than 200 characters file name and path combined).

No documents attached

<table>
<thead>
<tr>
<th>Attach additional documentation:</th>
<th></th>
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</thead>
<tbody>
<tr>
<td><strong>Step 1</strong> - Select a document for upload</td>
<td>Choose File</td>
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<td><strong>Step 2</strong> - Enter a new name for the document</td>
<td>(optional)</td>
</tr>
<tr>
<td><strong>Step 3</strong> - Click to upload the document</td>
<td>Upload The File</td>
</tr>
</tbody>
</table>
Add Attachments to RFQ

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No documents attached

Attach additional documentation:

Step 1 - Select a document for upload
Step 2 - Enter a new name for the document
Step 3 - Click to upload the document

Go Back to RFQ Basic Info
Add Attachments to RFQ

Instructions: You may attach a statement of work or additional documents to the RFQ as needed. Each document must be less than **20MB** in size and the file name should not exceed more than 200 characters in length (recommend using less than 200 characters file name and path combined).

No documents attached.

<table>
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<tr>
<td><strong>Step 3</strong> - Click to upload the document</td>
</tr>
</tbody>
</table>

[Go Back to RFQ Basic Info]
1. Each attachment <5MB
2. No: !@#$%^&*() _ _ or “”.
3. Use common file extensions, or note special requirements.
### RFQ Title
(ex. Consulting services; Office supplies)
- Conference Room Furniture and AV

### Delivery
(specific delivery expected)
- Deliver [days] After Receipt of Order (ARO) (Products)
- Date of Award to Date of Completion (Services)
- Period of performance: [ through ] (Services)

### Line Items
(Enter specific line items below)

<table>
<thead>
<tr>
<th>Mfr. Part/Item #</th>
<th>Manufacturer</th>
<th>Product/Service Name</th>
<th>Qty</th>
<th>Unit</th>
<th>Ship Address</th>
<th>Change Address</th>
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</thead>
<tbody>
<tr>
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<td>EA</td>
<td>(1)</td>
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<td>Display Case</td>
<td>2</td>
<td>EA</td>
<td>(1)</td>
<td></td>
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</tbody>
</table>

### Description
(Include a detailed description of services and products required, and any evaluation criteria). Click here for more info on ordering procedures for Services.

### Attached Documents
(You may attach a Statement of Work, limited source justification, or additional documentation as needed)
- Fort Burlington Conference Room Requirements.docx
- Requested Equipment and Delivery.docx

### Shipping Address
- Individual Receiving Shipment
  - 3550 University Square
  - Huntsville, AL 35816
  - Individual Receiving Shipment
  - 2565554500
  - 1255554500 @GSA.GOV
Step 2. RFQ Information

Instructions: Please enter your RFQ information below. If necessary, you may attach supporting documentation, such as statements of work, proposals, etc., by clicking on "Attach Documents". You should also include any criteria you may use to evaluate quotes.

Reminder: In order to satisfy FAR requirements, you should request quotes from at least three (3) vendors for orders exceeding the micro-purchase threshold (FAR 8.405-1). Attach justification/documentation if restricting consideration to limited sources or limiting to an item peculiar to one manufacturer (i.e. brand name), as required by paragraphs (a) or (b) of (FAR 8.405-5).

eBuy has a suggested category for your RFQ. You can view/add one or more of these categories by clicking on the category and selecting vendors. Otherwise, click "Continue".

<table>
<thead>
<tr>
<th>Categories Selected</th>
<th>Vendors</th>
<th>Remove Category</th>
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<tbody>
<tr>
<td>71. 711 9 - Executive Conference Room Furniture, Coordinated Tables, Case Pieces and Accessories</td>
<td>75</td>
<td></td>
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<tr>
<td>72. 132 9 - Purchase of New Equipment - SUBJECT TO COOPERATIVE PURCHASING</td>
<td>8</td>
<td></td>
</tr>
</tbody>
</table>

Suggested Categories:
- 71. 72 200 - OFFICE PRODUCTS
- 71. 711 9 - Executive Office Furniture

RFQ ID: RFQ1114304

Check if you are seeking sources or information only.

Reference # [OPTIONAL - use as needed to assign an internal reference or control number to your RFQ. This number will appear to sellers.]

RFQ Title: [Optional - consult with your manager and indicate the type of product or service required.]

Delivery: (Specify delivery expected)
- [ ] Deliver [ ] days after receipt of order (ARO) (Products)
- [ ] Date of Award to Date of Completion (Services)
- [ ] Period of performance: [ ] through [ ] (Services)
**Prepare RFQ - Review**

**Instructions:** Please review your RFQ below. If you need to modify the RFQ, click the 'Back' button. If you wish to save this RFQ without submitting it, click on "Save to Draft".

You may forward this RFQ to another person (via email) after selecting "Save to Draft" or "Submit RFQ".

**RFQ Close Date** (RFQ must be open a minimum of 2 calendar days, the default is set to 5 calendar days; the RFQ will issue when submitted - new screen).

Select the day your RFQ will close: **Sun, Jul 24, 2016**

Time: 3:00 pm (All times are Eastern)

<table>
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<tr>
<th>Line Item</th>
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<th>Delivery From Date of Award to Date of Completion</th>
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<td>Ethan Allen</td>
<td>Display Case</td>
</tr>
</tbody>
</table>

**Description**

Award under this RFQ will be based on Best Value. As such, Price, Time of Delivery and Past Performance will be factors in the decision. Please provide pricing for the product similar or equal to brand name. Please be sure to include weight, cube, and delivery time in this quote...

**Attached Documents:**
- Fort Burlington Conference Room Requirements.docx
- Requested Equipment and Delivery.docx

**Shipping Address**

(1) GSA:

GSA FAS
4990 UNIVERSITY SQUARE
Huntsville, AL 35816

Individual Receiving Shipment
ISSA41S.CRTIS@GSAGOV

1205952-4300 Dated 6-20-16
## RFQ Summary

Selected vendor(s) were notified

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<th>Field</th>
<th>Details</th>
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<tr>
<td>Reference #</td>
<td>TEST RFQ</td>
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<td>RFQ Title</td>
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</tr>
<tr>
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<td>Delivery Days</td>
<td>From Date of Award to Date of Completion</td>
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<td>RFQ Close Date</td>
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**Description**
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**Attached Documents:**
- Fort Burlington Conference Room Requirements.docx
- Requested Equipment and Delivery.docx

**Shipping Address**

(1) GSA:
GSA FAS
4650 UNIVERSITY SQUARE
Huntsville, AL 35826

Individual Receiving Shipment
ISSA41AO ORTIS
1565054090
ISSA41AO.ORTIS@GSA.GOV
Send Q&As to Vendors

Q&As RFQ ID: RFQ1114304
Q&A #1

This function allows you to post a document containing answers to vendor questions or additional information. The document will be attached to your RFQ allowing ALL vendors to view it. Vendors who have already submitted a quote or who you selected will receive an emailed notice that a Q&A document has been posted. **If you are changing your requirement in any way, please do not an RFQ modification rather than a Q&A document.** Documents must be less than 20MB and the file name should not exceed more than 200 characters in length (recommend using less than 200 characters file name and path combined).

**Attach additional documentation:**

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<thead>
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<tr>
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<td>(optional)</td>
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<td>Upload The File</td>
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</table>

| Back | Submit |
### RFQ Summary

**Selected vendor(s) were notified**

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<th>Reference #</th>
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<td>TEST RFQ</td>
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**RFQ Title**
Conference Room Furniture and AV

**RFQ Status**
Open

**Delivery Days**
From Date of Award to Date of Completion

**RFQ Issue Date**
07/19/2016 03:17:37 PM EDT

**RFQ Close Date**
07/24/2016 04:00:00 PM EDT

**Line Items**

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<tr>
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<td>EA</td>
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</tr>
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</table>

**Description**
Award under this RFQ will be based on Best Value. As such, Price, Time of Delivery and Past Performance will be factors in the decision. Please provide pricing for the product similar or equal to brand name. Please be sure to include weight, cube, and delivery time in this quote.

**Attached Documents:**
- Fort Burlington Conference Room Requirements.docx
- Requested Equipment and Delivery.docx

**Shipping Address**

GSA:
GSA FAS
4600 UNIVERSITY SQUARE
Huntsville, AL 35816

Individual Receiving Shipment
ISSAIAG.ORTIS
2560504005
ISSAIAG.ORTIS@OSA.GOV
**RFQ Summary**

**Selected vendor(s) were notified**

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**RFQ Title**: Conference Room Furniture and AV

**RFQ Status**: Open

**Delivery Days**: From Date of Award to Date of Completion

**RFQ Issue Date**: 07/19/2016 03:17:37 PM EDT

**RFQ Close Date**: 07/24/2016 04:00:00 PM EDT

**Line Item**

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Award under this RFQ will be based on Best Value. As such, Price, Time of Delivery and Past Performance will be factors in the decision. Please provide pricing for the product similar or equal to brand name. Please be sure to include weight, cube, and delivery time in this quote...

**Attached Documents**:

- Fort Burlington Conference Room Requirements.docx
- Requested Equipment and Delivery.docx

**Shipping Address**

<table>
<thead>
<tr>
<th>Item</th>
<th>GSAS</th>
<th>Individual Receiving Shipment</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FAS</td>
<td>ISSA1AS ORTIS</td>
</tr>
<tr>
<td></td>
<td></td>
<td>2560054000</td>
</tr>
<tr>
<td></td>
<td></td>
<td><a href="mailto:ISSA15.ORTIS@GSA.GOV">ISSA15.ORTIS@GSA.GOV</a></td>
</tr>
</tbody>
</table>
Modify RFQ

Modifying RFQ ID: RFQ1114304
Modification # 1

Instructions: Please update the RFQ to reflect the changes you described in the Modify RFQ Description.

Step 1: Describe changes or purpose of modification.

Close date for the RFQ has been extended one (1) week.

Step 2: Update your RFQ to reflect changes (if appropriate)

Categories Selected:

<table>
<thead>
<tr>
<th>Categories Selected</th>
<th>Vendors selected</th>
</tr>
</thead>
<tbody>
<tr>
<td>71 711 9 - Executive Conference Room Furniture, Coordinated Tables, Case Pieces and Accessories</td>
<td>75</td>
</tr>
<tr>
<td>70 132 8 - Purchase of New Equipment - SUBJECT TO COOPERATIVE PURCHASING</td>
<td>8</td>
</tr>
</tbody>
</table>

Add Category

RFQ Close Date: Mon, Jul 24, 2014 4:10 PM (all times are Eastern)

RFQ ID: RFQ1114304

Check if you are seeking sources or information only.

RFQ Title: (ex. Consulting services; Office supplies)

Conference Room Furniture and AV

Reference #: [optional - use as needed to assign an internal reference or control number to your RFQ. This number will appear to sellers.]

Delivery: (specify delivery expected)

- Deliver [ ] days After Receipt of Order (ARO) (Products)
- Date of Award to Date of Completion (Services)
- Period of performance: [ ] [ ] [ ] through [ ] [ ] [ ] (Services)

Line Items (Enter specific line items below)

<table>
<thead>
<tr>
<th>Mfr. Part/Item #</th>
<th>Manufacturer</th>
<th>Product/Service Name</th>
<th>Qty</th>
<th>Unit</th>
<th>Ship Address</th>
<th>Change Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>LN22750</td>
<td>Samsung</td>
<td>1080p LCD HDTV</td>
<td>1</td>
<td>EA</td>
<td>(1)</td>
<td>Change</td>
</tr>
<tr>
<td>MAR230</td>
<td>Hauppauge Furniture</td>
<td>Conference Chairs</td>
<td>2</td>
<td>EA</td>
<td>(1)</td>
<td>Change</td>
</tr>
</tbody>
</table>
Modify RFQ

You have chosen to close this RFQ on a weekend - Sunday (eastern time). This may impact whether you receive quotes. Please verify/change.

Modifying RFQ ID: RFQ1114304
Modification # 1

Instructions: Please update the RFQ to reflect the changes you described in the Modify RFQ Description.

Step 1: Describe changes or purpose of modification.
Close date for the RFQ has been extended one (1) week.

Step 2: Update your RFQ to reflect changes (If appropriate)

Categories Selected:
- 71: 711.9 - Executive Conference Room Furniture, Coordinated Tables, Case Pieces and Accessories
- 70: 132.8 - Purchase of New Equipment - SUBJECT TO COOPERATIVE PURCHASING

<table>
<thead>
<tr>
<th>Categories Selected</th>
<th>Vendors selected</th>
</tr>
</thead>
<tbody>
<tr>
<td>71: 711.9</td>
<td>75</td>
</tr>
<tr>
<td>70: 132.8</td>
<td>8</td>
</tr>
</tbody>
</table>

Add Category

RFQ Close Date
Sun, Jul 24, 2016 at 4:00 PM (All times are Eastern)

RFQ ID
RFQ1114304

Reference # TEST RFQ
OPTIONAL - use as needed to assign an internal reference or control number to your RFQ. This number will appear to sellers.

RFQ Title (ex. Consulting services; Office supplies)
Conference Room Furniture and AV

Delivery: (specify delivery expected)
- Deliver 2 days After Receipt of Order (ARO) (products)
- Date of Award to Date of Completion (Services)
- Period of performance: through (Services)
Modifying RFQ ID: RFQ1114304
Modification # 1

Instructions: Please review your RFQ changes below. If you need to modify the RFQ, click the ‘Back’ button. If you wish to submit these changes, click on “Submit Changes”.

You may forward this RFQ to another person (via email) after selecting “Submit Changes”.

Message to vendors: Close date for this RFQ has been extended one (1) week.

---

**RFQ ID**

RFQ1114304

**RFQ Title**

Conference Room Furniture and AV

<table>
<thead>
<tr>
<th>Line Item</th>
<th>Manufacturer</th>
<th>Product/Service Name</th>
<th>Qty</th>
<th>Unit</th>
<th>Ship Address</th>
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</thead>
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<td>(1)</td>
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<tr>
<td>MAR230</td>
<td>Hapsburg Furniture</td>
<td>Conference Chairs</td>
<td>8</td>
<td>EA</td>
<td>(1)</td>
</tr>
<tr>
<td>GXC8BN10</td>
<td>Ethan Allen</td>
<td>Display Case</td>
<td>2</td>
<td>EA</td>
<td>(1)</td>
</tr>
<tr>
<td>GXC8BN10</td>
<td>Ethan Allen</td>
<td>Display Case</td>
<td>2</td>
<td>EA</td>
<td>(1)</td>
</tr>
</tbody>
</table>

**Description**

Award under this RFQ will be based on Best Value. As such, Price, Time of Delivery and Past Performance will be factors in the decision. Please provide pricing for the product similar or equal to brand name. Please be sure to include weight, cube, and delivery time in this quote...

**Attached Documents:**

Fort Burlington Conference Room Requirements.docx
Requested Equipment and Delivery.docx

**Shipping Address**

(1) GSA:
GSA PAX
4900 UNIVERSITY SQUARE
Huntsville, AL 35816

Individual Receiving Shipment
ISSAAR.S.CRTBS@GSA.GOV

---

(Optional - if available)
## RFQ Summary

Selected vendor(s) were notified

<table>
<thead>
<tr>
<th>RFQ ID</th>
<th>Reference #</th>
</tr>
</thead>
<tbody>
<tr>
<td>RFQ1114304</td>
<td>TEST RFQ</td>
</tr>
</tbody>
</table>

**RFQ Title**
Conference Room Furniture and AV

**RFQ Status**
Open

**Delivery Days**
From Date of Award to Date of Completion

**RFQ Issue Date**
07/19/2016 03:17:37 PM EDT

**RFQ Close Date**
07/24/2016 04:00:00 PM EDT

### Line Items

<table>
<thead>
<tr>
<th>Item Code</th>
<th>Manufacturer</th>
<th>Product/Service Name</th>
<th>Qty</th>
<th>Unit</th>
<th>/</th>
<th>Ship Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>LNS22750</td>
<td>Samsung</td>
<td>1080p LCD HDTV</td>
<td>8</td>
<td>EA</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>MAR230</td>
<td>Hapsburg Furniture</td>
<td>Conference Chairs</td>
<td>8</td>
<td>EA</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>GCXBN10</td>
<td>Ethan Allen</td>
<td>Display Case</td>
<td>8</td>
<td>EA</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>GCXBN10</td>
<td>Ethan Allen</td>
<td>Display Case</td>
<td>8</td>
<td>EA</td>
<td>1</td>
<td></td>
</tr>
</tbody>
</table>

**Description**

Award under this RFQ will be based on Best Value. As such, Price, Time of Delivery and Past Performance will be factors in the decision. Please provide pricing for the product similar or equal to brand name. Please be sure to include weight, cube, and delivery time in this quote...

**Attached Documents:**

- Fort Burlington Conference Room Requirements.docx
- Requested Equipment and Delivery.docx

**Shipping Address**

1. GSA:
   GSA FAS
   4050 UNIVERSITY SQUARE
   Huntsville, AL 35816

   Individual Receiving Shipment
   ISSA145.ORTIS@GSA.GOV
   2565854000
Forward RFQ

Instructions: Enter a password, recipient email address(es) and message in the fields below. Multiple addresses must be separated by commas (Ex. person1@gsa.gov, person2@gsa.gov). The recipient must be registered in e-Buy as a buyer in order to access this RFQ. All recipient can perform all editing functions (i.e. submit RFQ, reviewing quotes, etc.).

Attention: Please do not forward RFQs to vendors that are not listed under a GSA Contract (they do not have access to the eBuy system)! This function is for forwarding internally.

RFQ Number: RFQ1114304
RFQ Title: Conference Room Furniture and AV
RFQ Password: 
From: ISSAIAS ORTIS
Recipient's Email Address(es): (When using more than one address, please separate with commas)
Comments:

Submit
Dear TOR BURLINGTON,

Subject RFQ for: "AV Conference Room Equipment and Furniture Installation" will soon close. There are 0 quotes received at the time of this e-mail. We would like to make the following suggestions that may help generate more quotes for this RFQ or any future RFQs:

*Consider giving sellers more time to quote. Go to www.ebuy.gsa.gov if you wish to extend.
*Consider selecting more sellers if appropriate.
*Try to avoid closing an RFQ a weekend or holiday.
*Consider doing market research prior to RFQ to find vendors who can meet your requirements.
*Consider doing a "sources sought" RFQ to test the market for interested sources.
*Review your requirement or SOW to make sure they are clear and complete. Click below for more information on creating a Statement of Work.

http://www.gsa.gov/Portal/gsa/ep/contentView.do?contentId=8131&contentType=GSA_BASIC

We hope some of these suggestions will help generate more quality quotes and enhance your e-Buy experience. You may contact GSA at gsa.advantage@gsa.gov or call 1-877-472-3777 (select option 2) if there are questions concerning e-Buy operation.

PLEASE DO NOT REPLY TO THIS E-MAIL.

Thank you!
### RFQ Detail

**Instructions:** To view a quote, click on the "Quote ID". Quotes may be reviewed prior to the closing date, but no award can be made. Please try to evaluate and respond to each quote within 15 days of the RFQ closing.

To send the RFQ to another person, click on "Forward RFQ". If you have finished responding to the quotes, you can move the RFQ from the "Active" folder by selecting "Move To RFQ History". If the RFQ has "Closed", you may repost the RFQ by selecting "Re-Issue RFQ". You may view the attachments by clicking on them.

---

**RFQ ID:** RFQ231616 (Recovery purchase)  
**Reference #:**  
**RFQ Close Date:** 05/20/2009 05:00:00 PM EDT

<table>
<thead>
<tr>
<th>Quote ID</th>
<th>Vendor</th>
<th>Date Recvd</th>
<th>Total Quote</th>
<th>Quote Status</th>
<th>Vendor Notified</th>
<th>Quote good until</th>
<th>PO</th>
<th>Vendor Attachments</th>
<th>Buyer Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>RFQ231616</td>
<td>STARK INDUSTRIES</td>
<td>05/15/2009</td>
<td></td>
<td>No Quote (view reason)</td>
<td>n/a</td>
<td>n/a</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>RFQ231616-NWA</td>
<td>AMERICAN AMPLIFIER</td>
<td>05/15/2009</td>
<td>$16,293.00</td>
<td>Pending Response</td>
<td>n/a</td>
<td></td>
<td></td>
<td>Response to Fort Burlington RFQ.doc</td>
<td></td>
</tr>
<tr>
<td>RFQ231616-KZJ</td>
<td>MACANATTI DESIGNS</td>
<td>05/15/2009</td>
<td></td>
<td>No Quote (view reason)</td>
<td>n/a</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>RFQ231616-EMR</td>
<td>ARVMAC INTERIOR CONFERENCE</td>
<td>05/18/2009</td>
<td>$38,453.06</td>
<td>Pending Response</td>
<td>n/a</td>
<td></td>
<td></td>
<td></td>
<td>pricing.doc</td>
</tr>
</tbody>
</table>
Vendor Quote

Instructions: Please review the vendor quote below. All quotes should be evaluated and a Best Value determination should be made in accordance with FAR 8.404. Make sure to check for attached documents the vendor may have included with their quote.

RFQ ID: RFQ231616
(Q&A 1) 05/15/2009
(Modification 1) 05/15/2009
RFQ Title: AV Conference Room Equipment Furniture and Installation

Quote ID: RFQ231616-NWA
Quote Status: Pending Response
Contract Number: GS-03F-0011L
Schedule/SIN: 58 I / 58 4

Total Quote Price: $16,293.00

LENSAT50
Samsung
1080p LCD HDTV
1 EA
$1,200.00
$1,200.00

MAR220
Hassburg Furniture
Conference Chairs
8 EA
$47.00
$376.00

ON280
Ethan Allen
Display Case
2 EA
$58.00
$1,160.00

ON280
Ethan Allen
Display Case
2 EA
$58.00
$1,160.00

Total Line Items: $3,800.00

Vendor Comments
Prices include shipping cost. Quoted price is for Samsung TV. Can substitute equivalent Vizio TV for $1000 Labor and additional costs broken down in response documentation.

Vendor Attached Documents:
Respones to Fort Euston RFQ.doc
Comprehensive Pricing List.xls

Total Dollar Amount in Attached Documents: $12,485.00

Total Quote: $16,293.00

Add notes about this quote below, then click “Save Note”. Notes may not extend more than 200 characters. (Vendors will not be able to see these notes)

Save Note

What happens when I click "Award"?
Clicking "Award - Notify Vendor" generates an email to the vendor notifying them of the award. It does not obligate funds. Once awarded, you may generate a purchase order using the e-Buy system or via your own ordering system. If using e-Buy, you will see a new link Create PO next to the vendor’s quote (at the My RFQs screen). Clicking on this link will start the PO generation process. Currently, payment is by credit card only.

What happens when I click “Do Not Award - Notify Vendor”?
By clicking on “Do Not Award - Notify Vendor” an email message will be sent to the vendor alerting them of your “No Award” decision.
When you have reviewed all quotes and are ready make an award decision, you can click on the “Award-Notify Vendor” button or “Do Not Award-Notify Vendor” button.

NOTE: Selecting this button does not obligate funds. You may generate a purchase order online using eBuy or go offline and use your agency’s order and payment system.
When you select “Award-Notify Vendor” an award confirmation screen will appear, allowing you to confirm the award decision or go back to the “Vendor Quote” page.
For the vendor(s) who were not awarded you can request eBuy to send “No Award” email notices to the remaining sellers who did not receive an award. You must check the “Send No Award” notices box to initiate the emails.

You can use the text box to give the reasoning for your award decision to the sellers not awarded.
The "RFQ Detail" page now reflects the award decision.

eBuy will electronically store all information about each of your RFQs. The information will be stored for seven (7) years.
### My Active Quotes

**Thursday, June 4, 2009**

**Instructions:** Listed below is the status of your current quotes. Your most recent quote will appear on top. To review a quote, select the "Quote ID". This listing can be sorted by clicking on a column header.

An "Award Info" link will appear under the RFQ ID if an award has been made to *any* vendor. If *your* quote is awarded, the Quote Status will be "Awarded". Please contact the buyer directly if you have any questions about an RFQ or if you have not received a response to your quote within 15 days of the RFQ closing.

- the buyer has modified the RFQ and/or added a Q&A document after your quote was submitted. Please review Modification and update quote if necessary.

**Contract Number:** GS-03F-0037M

<table>
<thead>
<tr>
<th>RFQ ID</th>
<th>RFQ Title</th>
<th>RFQ Close</th>
<th>Buyer</th>
<th>Quote ID</th>
<th>Quote Sent</th>
<th>Quote Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>RFQ231601</td>
<td>AV Conference Room Equipment Furniture and Installation</td>
<td>05/20/2009 05:00:00 PM EDT</td>
<td>TOR BURLINGTON General Services Administration <a href="mailto:tor.burlington@gsa.gov">tor.burlington@gsa.gov</a></td>
<td>RFQ231601-EMR</td>
<td>05/15/2009</td>
<td>No Quote (view reason)</td>
</tr>
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</table>
# RFQ Award Information

## Award information for RFQ: RFQ231601

<table>
<thead>
<tr>
<th>Quote ID</th>
<th>Date Awarded</th>
<th>Vendor Awarded</th>
<th>Award Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>RFQ231601-NWA</td>
<td>06/04/2009</td>
<td>AMERICAN AMPLIFIER</td>
<td>$16,293.00</td>
</tr>
</tbody>
</table>

**Award Note:**

Thank you to all who quoted. Selected company offered best value, and most favorable past performance.
Step 1. Assign Category & Select Vendors

In order to identify vendors who supply the products or services you are looking for, enter keywords that describe your requirement in the search box below. The search results will provide categories matching your search criteria. Vendors listed under the category(ies) selected will have access to your RFQ or RFP, and may quote (certain exceptions for some GWACs). For a complete listing of Multiple Award Schedules (MAS) or Technology Contracts, click on the links below.
**My Active RFQs**

**Instructions:** Listed below are your active RFQs. To review specific RFQ activity, click on the "RFQ ID".

Note: Click on the column header to sort.

<table>
<thead>
<tr>
<th>RFQ ID</th>
<th>RFQ Title</th>
<th>Status</th>
<th>Close Date</th>
<th>Responses Received</th>
</tr>
</thead>
<tbody>
<tr>
<td>RFQ231661</td>
<td>AV Conference Room Equipment Furniture and Installation</td>
<td>Open</td>
<td>06/05/2009 05:00:00 PM EDT</td>
<td>1</td>
</tr>
<tr>
<td>RFQ231615</td>
<td>AV Conference Room Equipment Furniture and Installation</td>
<td>Closed</td>
<td>05/27/2009 05:00:00 PM EDT</td>
<td>0</td>
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<tr>
<td>RFQ231601</td>
<td>AV Conference Room Equipment Furniture and Installation</td>
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<td>RFQ231280</td>
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<td>RFQ230195</td>
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<tr>
<td>RFQ139279</td>
<td>Professional Consulting Services - Statistician</td>
<td>Closed</td>
<td>06/05/2006 03:00:00 PM EDT</td>
<td>6</td>
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<tr>
<td>RFQ_5544</td>
<td>Breakfast</td>
<td>Saved to Draft</td>
<td>06/13/2002 10:06:54 AM EDT</td>
<td>0</td>
</tr>
</tbody>
</table>
**RFQ Detail**

**Instructions:** To view a quote, click on the "Quote ID". Quotes may be reviewed prior to the closing date, but no award can be made. Please try to evaluate and respond to each quote within 15 days of the RFQ closing.

To send the RFQ to another person, click on "Forward RFQ". If you have finished responding to the quotes, you can move the RFQ from the "Active" folder by selecting "Move To RFQ History". If the RFQ has "Closed", you may repost the RFQ by selecting "Re-Issue RFQ". You may view the attachments by clicking on them.

<table>
<thead>
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<th>RFQ ID</th>
<th>Reference #/</th>
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<tbody>
<tr>
<td>RFQ231601</td>
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<tr>
<td>(Modification 1) 05/15/2009 (Q&amp;A)</td>
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<tr>
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<td></td>
</tr>
<tr>
<td><strong>RFQ Status:</strong> Closed</td>
<td></td>
</tr>
<tr>
<td><strong>RFQ Close Date:</strong> 05/20/2009 05:00:00 PM EDT</td>
<td></td>
</tr>
</tbody>
</table>

<table>
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<th>Quote ID</th>
<th>Vendor</th>
<th>Date Recvd</th>
<th>Total Quote</th>
<th>Quote Status</th>
<th>Vendor Notified</th>
<th>Quote good until</th>
<th>PO</th>
<th>Vendor Attachments</th>
<th>Buy Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>RFQ231601-DCB</td>
<td>STARK INDUSTRIES</td>
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<td>No Quote (view reason)</td>
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<td>n/a</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>RFQ231601-NWA</td>
<td>AMERICAN AMPLIFIER</td>
<td>05/15/2009</td>
<td>$16,293.00</td>
<td>Awarded</td>
<td>06/04/2009</td>
<td>06/12/2009</td>
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<td></td>
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<tr>
<td>RFQ231601-KZJ</td>
<td>MACANATTI DESIGNS</td>
<td>05/15/2009</td>
<td></td>
<td>No Quote (view reason)</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>RFQ231616-EMR</td>
<td>JARV/MAC INTERIOR CONFERENCE</td>
<td>05/18/2009</td>
<td>$38,453.06</td>
<td>Not Awarded</td>
<td>06/04/2009</td>
<td>06/12/2009</td>
<td>n/a</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*Response to Fort Burlington RFQ.doc, Comprehensive Pricing List.xls*
Introducing the **Acquisition Gateway**
https://hallways.cap.gsa.gov

**ACQUISITION GATEWAY**
Act as One for smarter acquisition
Our vision is to provide a workspace with accurate, useful, and unbiased advice. Check back often to see the latest progress.

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**Non-Federal Government & Public Users**
Click here for public access

Need help signing in? »

**Rules of Behavior for the Acquisition Gateway**
Acquisition Gateway Terms and Conditions of Use: This computer system is the property of the United States Government. Logging in to the Federal Government Users sign-on section of this site is restricted to authorized Government users only. Otherwise click the Non-Federal Government & Public Users button to accept the terms and proceed.

Usage Agreement »
Are you registered at MAX.gov?

**Sign in to the Acquisition Gateway**

**No**

1. Visit https://max.omb.gov and select “Register”
2. Follow the instructions on the site.
3. You are now ready to sign in to the Acquisition Gateway!

**Yes**

2. Click on “Sign in” or scroll to “ENTER NOW” and click.
3. Read the Rules of Behavior
4. Click “Sign in” and select “OK”
5. If you are not redirected to the gateway home page, navigate to hallways.cap.gsa.gov.
6. Send feedback to hallways_site_manager@gsa.gov

Do you need more information? Scan our QR code or find detailed instructions at: https://hallways.cap.gsa.gov
Register at OMB MAX.
https://max.gov
Then sign in to **Acquisition Gateway**
https://hallways.cap.gsa.gov

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**Rules of Behavior for the Acquisition Gateway**

Acquisition Gateway Terms and Conditions of Use: This computer system is the property of the United States Government. Logging in to the Federal Government Users sign-on section of this site is restricted to authorized Government users only. Otherwise click the Non-Federal Government & Public Users button to accept the terms and proceed.

Usage Agreement »
Your Acquisition Workspace
1. **Log in and explore** at [https://hallways.cap.gsa.gov](https://hallways.cap.gsa.gov)

2. **Connect and contribute** ideas, join conversations, and share best practice samples and templates

3. **Help us build** through usability testing [kelly.robinson@gsa.gov](mailto:kelly.robinson@gsa.gov)
Helpful Web Sites

www.gsaadvantage.gov - GSAAAdvantage!
www.gsaelibrary.gsa.gov - GSA e-Library
www.ebuy.gsa.gov – GSA e-buy
www.gsaglobalsupply.gsa.gov - GSA Global Supply
www.gsa.gov/cmls - GSA Publications ordering
www.gsa.gov/powerup - tutorials & info on e-tools
www.gsa.gov/csd - Customer Service Director listing
www.gsa.gov/green - Going Green with GSA
https://max.omb.gov - OMB Max
https://hallways.cap.gsa.gov - GSA Acquisition Gateway