



U.S. General Services Administration

# Federal Acquisition Service

## Experience eBuy

**Michael Gilbert**

**February 2012**

## Today's Objectives

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

Federal Acquisition Service

# www.ebuy.gsa.gov

## eBuy is an online Request for Quotes (RFQ) tool

The screenshot shows the GSA eBuy website interface. At the top left is the GSA eBuy logo, and at the top right is the text "GSA Advantage! | e-Library". Below the logo is a "Welcome" heading. The main content area contains a paragraph describing eBuy as an electronic Request for Quote (RFQ) / Request for Proposal (RFP) system. Below this is a section titled "Have you seen the GWACs on eBuy?" with a green button labeled "[ GWACs ]". Underneath are two navigation links: "All About e-Buy" and "e-Buy Training". The page is divided into two main columns: "Government Buyers" and "GSA Contractors". The "Government Buyers" column has a blue header and contains a form with fields for "User ID" and "Password", a "Login" button, and links for "Register for a User ID and Password" and "I Forgot my User ID and/or Password.". The "GSA Contractors" column has a blue header and contains a form with fields for "Contract Number" and "Password", a "Login" button, and a link for "Forgot Your Password?". At the bottom of the page is a "WARNING" notice regarding the system's official use and privacy policy.

**GSA eBuy** GSA Advantage! | e-Library

### Welcome

GSA's latest e-Business innovation, *e-Buy*, is an electronic Request for Quote (RFQ) / Request for Proposal (RFP) system designed to allow Federal 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.

Federal buyers can use e-Buy to obtain quotes or proposals for services, large quantity purchases, big ticket items, and purchases with complex requirements.

**Have you seen the GWACs on eBuy?**  
GSA Governmentwide Acquisition Contracts (GWACs) include industry leaders in technology solutions and provide for worldwide coverage with streamlined ordering.

**[ GWACs ]** Learn More

COMMITTS Next Gen | Alliant Small Business

[All About e-Buy](#)      [e-Buy Training](#)

<p><b>Government Buyers</b></p> <p>Please enter your GSA Advantage! Membership User ID and Password.</p> <p>User ID <input type="text"/></p> <p>Password <input type="password"/></p> <p style="text-align: center;"><input type="button" value="Login"/></p> <p><a href="#">Register for a User ID and Password</a></p> <p><a href="#">I Forgot my User ID and/or Password.</a></p>	<p><b>GSA Contractors</b></p> <p>Please enter your Contract number and Password as provided by the Vendor Support Center.</p> <p>Contract Number <input type="text"/></p> <p><small>(Example: GS99P9999F, V123P1234A, or GS00T07NSD1234)</small></p> <p>Password <input type="password"/></p> <p style="text-align: center;"><input type="button" value="Login"/></p> <p><a href="#">Forgot Your Password?</a> <small>Please contact the VSC at 1-877-495-4849 or e-mail us at vendor.support@gsa.gov.</small></p>
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\*\*\* 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](#)

## 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/Sources Sought)
- Place RFQs directly against Blanket Purchase Agreements (BPAs)

## What are the benefits?

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

## Section 863

### 2009 Duncan Hunter National Defense Authorization Act

Pertains to all buyers for both product and service orders for MAS exceeding the Simplified Acquisition Threshold (SAT) (\$150,000)

- ✓ Perform market research and send a RFQ to as many Schedule contractors as practicable, and obtain at least three quotes. If three quotes are not obtained you must provide a written determination explaining that no additional contractors could be identified despite reasonable efforts.

- or -

- ✓ Contact all schedule holders that offer the required work by informing them of the opportunity for award  
**(Use of e-Buy meets this requirement)**

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NEW
**Enhancements include...**

New Category Guide, Post against BPAs, Send Q&As to Sellers, State & Locals, And much more!

[Click here...](#)

[▶ All About e-Buy](#)

[▶ e-Buy Training](#)

Government <h2 style="margin: 0;">Buyers</h2> <p style="font-size: 0.8em; margin: 0;">Please enter your GSA Advantage! Membership User ID and Password.</p>	GSA <h2 style="margin: 0;">Contractors</h2> <p style="font-size: 0.8em; margin: 0;">Please enter your Contract number and Password as provided by the Vendor Support Center.</p>
<p><b>User ID</b> <input style="width: 100%;" type="text"/></p> <p><b>Password</b> <input style="width: 100%;" type="password"/></p> <p style="text-align: center;"><a href="#">▶ Login</a></p>	<p><b>Contract Number</b> <input style="width: 100%;" type="text"/></p> <p style="font-size: 0.7em; margin-top: 5px;">(Example: GS99F9999F, V123P1234A, or GS00T07NSD1234)</p> <p><b>Password</b> <input style="width: 100%;" type="password"/></p> <p style="text-align: center;"><a href="#">▶ Login</a></p>
<p><a href="#">▶ Register for a User ID and Password</a></p> <p><a href="#">▶ I Forgot my User ID and/or Password.</a></p>	<p><a href="#">▶ Your Password?</a></p> <p style="font-size: 0.8em;">Please contact the VSC at 1-877-495-4849 or e-mail us at <a href="mailto:vendor.support@gsa.gov">vendor.support@gsa.gov</a>.</p>

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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 onfile 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, by-pass the bureau selection below and complete the registration. You will then be prompted to select a bureau.

First Name:	<input type="text" value="TOR"/>	Last Name:	<input type="text" value="BURLINGTON"/>
Phone:	<input type="text" value="202123-1234"/>		
Agency:	<input type="text" value="General Services Administration"/>		
Bureau Code:	<input type="text" value="Office of Acquisition Policy"/>		
	<small>(if your bureau is not listed, please select the bureau that matches your agency)</small>		
Email Address:	<input type="text" value="tor.burlington@gsa.gov"/>		
Zip Code:	<input type="text" value="22202"/> (ZIP code needed to determine pricing for your location) (ex. 22202 or 22202-1234)		
<b>⚠ Please write down your User ID, Password, and Password Hint below!</b>			
User ID:	<input type="text" value="lamTor"/> (ID must be at least six(6) characters long.)		
Password:	<input type="password" value="*****"/> (Password must be at least eight (8) characters long.)		
Re-enter Password:	<input type="password"/>		
Password Hint:	<input type="text" value="What is the name of your first pet?"/>	<input type="text" value="Kujo"/>	
Would you like to receive e-Buy and GSA Advantage e-mail alerts? <input checked="" type="radio"/> Yes <input type="radio"/> No			
<input type="button" value="Register"/>			



Thursday, April 16, 2009

Welcome

TOR BURLINGTON

**Messages**

No messages at this time

**RFQ Finder**

Quickly retrieve an RFQ or retrieve an RFQ forwarded to you by another user.

RFQ 

(enter only the number, i.e. 1290)

# 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** in **Search****Category****▶ Fall/Winter**[▶ Disaster Relief](#)[▶ Homeland Security](#)[▶ IT Solutions & Electronics](#)[▶ Law Enforcement, Fire, & Security](#)[▶ Recreation & Apparel](#)[▶ Tools, Hardware, & Machinery](#)[▶ Vehicles & Watercraft](#)[▶ Building & Industrial](#)[▶ Furniture & Furnishings](#)[▶ Hospitality, Cleaning, & Chemicals](#)[▶ Laboratory, Scientific, & Medical](#)[▶ Office Solutions](#)[▶ 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](mailto:gsa.Advantage@gsa.gov) or contact us at **1-877-472-3777**

## 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

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### Search

in all the words

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### Category Guide

<ul style="list-style-type: none"> <li>▶ <b>Fall/Winter</b></li> <li>▶ Disaster Relief</li> <li>▶ Homeland Security</li> <li>▶ IT Solutions &amp; Electronics</li> <li>▶ Law Enforcement, Fire, &amp; Security</li> <li>▶ Recreation &amp; Apparel</li> <li>▶ Tools, Hardware, &amp; Machinery</li> <li>▶ Vehicles &amp; Watercraft</li> </ul>	<ul style="list-style-type: none"> <li>▶ Building &amp; Industrial</li> <li>▶ Furniture &amp; Furnishings</li> <li>▶ Hospitality, Cleaning, &amp; Chemicals</li> <li>▶ Laboratory, Scientific, &amp; Medical</li> <li>▶ Office Solutions</li> <li>▶ Services</li> <li>▶ Travel &amp; Transportation Solutions</li> <li>▶ Wildland Fire &amp; Equipment</li> </ul>
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**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](mailto:gsa.Advantage@gsa.gov) or contact us at **1-877-472-3777**

# GWAC List

## 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:  all the words

**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	Description
70	<b>GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE, AND SERVICES</b> - 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.

**Governmentwide Acquisition Contracts or GWACs:** Governmentwide Acquisition Contracts 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 5112(e) of the Clinger-Cohen Act, 40 U.S.C. 1412. 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). Contact the appropriate GSA office below for information concerning this 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	Description
BASTAR	The 8(a) Streamlined Technology Acquisition Resources for Services (STARS) GWAC is a small business set-aside contract for technology solutions designed to promote small business. - The 8(a) STARS GWAC is a small business set-aside that offers Multiple Award Indefinite Delivery/Indefinite Quantity Contracts for technology solutions. Some of the IT solutions offered via 8(a) STARS are: Custom Computer Programming, Computer Systems Design, Computer Facilities Mgmt, Data Processing, Internet Publishing and Broadcasting, and Wired Telecommunications Carriers. This GWAC has a 3-year base with two, 2-year option periods. Directed task orders up to \$3.5 million each for federal civilian agencies are allowable pursuant to 41 U.S.C. 253(c)(5). Directed task orders up to \$3.5 million each for Department of Defense activities are compliant with Section 803 of the 2002 National Defense Authorization Act 216.505-70(b)(2). Contracts have a program ceiling of \$15 billion, and they are pre-competed and easy to use with a short procurement lead time. In addition, a low user fee (0.75 percent) is built into contractors' ceiling prices.
ANSWER	Applications 'n Support for Widely-diverse End User Requirements (ANSWER) - The ANSWER GWAC is a procurement vehicle that offers Multiple Award Indefinite Delivery/Indefinite Quantity Contracts covering all facets of Information Technology. ANSWER provides world-class contractors with unlimited subcontractor support, a 25 billion maximum ceiling value, a worldwide geographical reach, dual levels of competition, non-protestable task orders, and streamlined acquisition. Labor categories are comprehensive. Labor ceiling rates are fair and reasonable, and competition-driven discounts are available at the task order level. Task order types include fixed price incentive, fixed price award, time and materials, and labor hour.
COMMIT	COMMITs NexGen - COMMITs NexGen (Commerce Information Technology Solutions-NexGen) is a Multiple Award Indefinite Delivery/ Indefinite Quantity GWAC set-aside for small business technology firms. COMMITs NexGen is a task order contract designed to offer information technology (IT) services and IT services-based solutions to Federal customers. The COMMITs NexGen program has three main objectives. The first is to deliver top quality, performance-based IT services and solutions that meet government mission requirements. The second is to deliver IT services and solutions with a streamlined acquisition methodology. The third is to provide competitive IT solutions from a pool of exceptional small, disadvantaged, 8(a), women-owned, veteran-owned, service disabled veteran-owned, and HUBZone businesses.
MILITE	Millennia Lite - The Millennia Lite GWAC is a multiple award, indefinite quantity/indefinite delivery (MA IDIQ) Contract providing IT solutions under four functional areas: IT Planning, Studies, & Assessment, High-End IT Services (HITS), Mission Support Services, and Legacy Systems Migration & New Enterprise Systems Development. Millennia Lite has a base contract period of 3 years and 7 available performance-based extension years through 2010. Customers have the option of issuing fixed price, labor hour/time and material or cost reimbursement task orders. To promote high quality contractor performance, options are based on contractor performance against the Award Term performance incentive plan. In addition, Millennia Lite has a program ceiling of \$20 billion.
MILLEN	Millennia - The Millennia GWAC consists of Indefinite-Delivery/Indefinite-Quantity (IDIQ) Contracts which provide the following IT services: communications, software engineering, and systems integration. This includes ancillary hardware, software and firmware. The Millennia GWAC has fixed-price and cost reimbursement task orders, and it is

# MAS List

## Step 1. Assign Category & Select Vendors

**Instructions:** The GSA Multiple Award 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:  all the words

Schedule	Description
BPA	<b>Strategically Sourced Blanket Purchase Agreements (BPAs)</b> - 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. BPAs have been created for Credit Monitoring Services. We will soon offer BPAs for: Office Supplies; Express and Ground Domestic Delivery Services; Copiers; Wireless Handheld Devices and Services; and IT Hardware, Software and Services. Development of MAS BPAs leverages the government's buying power and achieves significant cost savings through the aggregating of federal demand. Click here for info on BPA ordering procedures. 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. BPAs have been created for Credit Monitoring Services. We will soon offer BPAs for: Office Supplies; Express and Ground Domestic Delivery Services; Copiers; Wireless Handheld Devices and Services; and IT Hardware, Software and Services. Development of MAS BPAs leverages the government's buying power and achieves significant cost savings through the aggregating of federal demand. Click here for info on BPA ordering procedures.
00CORP	<b>THE CONSOLIDATED SCHEDULE (formerly Corporate Contracts Schedule)</b> - The Consolidated Schedule encompasses most of the service schedules within the Multiple Awards Schedules program. This schedule provides a streamlined approach to fulfilling requirements that fall within the scope of more than one schedule for acquiring a total solution. Contractors under this schedule hold a single contract that includes two or more combined services from schedules such as: Facilities Maintenance, Office Imaging and Document Solutions, Training, Information Technology, Publications, Financial and Business Solutions, Advertising and Integrated Marketing Solutions, Language, Human Resources, Professional Engineering, MOBIS, Logworld, and Environmental.
00JWOD	<b>NIB/NISH PRODUCTS</b>
03FAC	<b>FACILITIES MAINTENANCE AND MANAGEMENT</b>
23 V	<b>VEHICULAR MULTIPLE AWARD SCHEDULE (VMAS)</b>
26 I	<b>TIRES, PNEUMATIC (NEW), FOR PASSENGER, LIGHT TRUCK, MEDIUM TRUCK, AND BUS, AND RETREAD SERVICES</b>
36 I	<b>THE OFFICE, IMAGING AND DOCUMENT SOLUTION</b>
48	<b>TRANSPORTATION, DELIVERY AND RELOCATION SOLUTIONS</b>
51 V	<b>HARDWARE SUPERSTORE</b> - This 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
520	<b>FINANCIAL AND BUSINESS SOLUTIONS (FABS)</b> - <a href="#">Click here to view GSA BPAs for Credit Monitoring Services and Independent Risk Analysis Services</a>
541	<b>ADVERTISING &amp; INTEGRATED MARKETING SOLUTIONS (AIMS)</b>
56	<b>BUILDINGS AND BUILDING MATERIALS/INDUSTRIAL SERVICES AND SUPPLIES</b>
58 I	<b>PROFESSIONAL AUDIO/VIDEO TELEMETRY/TRACKING, RECORDING/REPRODUCING AND SIGNAL DATA SOLUTIONS</b>
599	<b>TRAVEL SERVICES SOLUTIONS</b> - <a href="#">Click here to view GSA BPAs for Emergency Lodging Services</a>
66	<b>SCIENTIFIC EQUIPMENT AND SERVICES</b> - Test and Measurement Equipment, Unmanned Scientific Vehicles; Laboratory Instruments, Furnishings and LIMS; Geophysical and Environmental Analysis Equipment; and Mechanical, Chemical, Electrical, and Geophysical Testing Services
67	<b>PHOTOGRAPHIC EQUIPMENT - CAMERAS, PHOTOGRAPHIC PRINTERS AND RELATED SUPPLIES &amp; SERVICES (DIGITAL AND FILM-BASED)</b>
69	<b>TRAINING AIDS &amp; DEVICES, INSTRUCTOR-LED TRAINING; COURSE DEVELOPMENT; TEST ADMINISTRATION</b> - Whatever your training needs...wherever and whenever you need it, turn to GSA to make it happen! With GSA's Training Services and Devices Schedule 69 you can count on convenient, one-stop shopping for all your training related needs. It's the ideal route for identification, selection and acquisition of smart solutions for instructor-led training, course development, test administration, and so much more!  No matter how complex or simple your training mission is, GSA's Schedule 69 promises an extensive selection of highly qualified contractors who will work closely with you to develop courses and perfect training solutions. Whether you need training aids, materials or devices, or assistance, instructor-led training and/or customized training services, it's the best avenue for resources and services - provided at your location, off-site, or online 24/7.  Equally important, finding exactly what training resources you are looking for is so easy and convenient with GSA's training Schedule 69. Need to learn a foreign language? Improve your communication or supervisory skills? Do people in your organization need computer, medical, HAZMAT, CPR or mandated defibrillator (AED) training? From classroom training, video- and distance-learning training, online training and college degree programs, to training for employee development, leadership and management development skills, Schedule 69 has it all!  There are also degree and certification programs, personal enrichment courses and vocational training, as well as "train-the-trainer" and hands-on training through the use of simulators. Programmed learning devices
70	<b>GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE, AND SERVICES</b> - 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.
71 I	<b>OFFICE FURNITURE</b>
71 II	<b>HOUSEHOLD AND QUARTERS FURNITURE</b>
71 II H	<b>PACKAGED FURNITURE</b>

Thursday, April 16, 2009

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RFQ  


(enter only the number, i.e. 1290)

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## Search

in all the words ▼



### Category Guide

<ul style="list-style-type: none"> <li>▶ <a href="#">Fall/Winter</a></li> <li>▶ <a href="#">Disaster Relief</a></li> <li>▶ <a href="#">Homeland Security</a></li> <li>▶ <a href="#">IT Solutions &amp; Electronics</a></li> <li>▶ <a href="#">Law Enforcement, Fire, &amp; Security</a></li> <li>▶ <a href="#">Recreation &amp; Apparel</a></li> <li>▶ <a href="#">Tools, Hardware, &amp; Machinery</a></li> <li>▶ <a href="#">Vehicles &amp; Watercraft</a></li> </ul>	<ul style="list-style-type: none"> <li>▶ <a href="#">Building &amp; Industrial</a></li> <li>▶ <a href="#">Furniture &amp; Furnishings</a></li> <li>▶ <a href="#">Hospitality, Cleaning, &amp; Chemicals</a></li> <li>▶ <a href="#">Laboratory, Scientific, &amp; Medical</a></li> <li>▶ <a href="#">Office Solutions</a></li> <li>▶ <a href="#">Services</a></li> <li>▶ <a href="#">Travel &amp; Transportation Solutions</a></li> <li>▶ <a href="#">Wildland Fire &amp; Equipment</a></li> </ul>
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Search:  all the words Find it!

[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!

Source	Description
58 I	PROFESSIONAL AUDIO/VIDEO TELEMTRY/TRACKING, RECORDING/REPRODUCING AND SIGNAL DATA SOLUTIONS
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▶ **Fall/Winter**

▶ Disaster Relief

▶ Homeland Security

▶ IT Solutions &amp; Electronics

▶ Law Enforcement, Fire, &amp; Security

▶ Recreation &amp; Apparel

▶ Tools, Hardware, &amp; Machinery

▶ Vehicles &amp; Watercraft

▶ Building &amp; Industrial

▶ Furniture &amp; Furnishings

▶ Hospitality, Cleaning, &amp; Chemicals

▶ Laboratory, Scientific, &amp; Medical

▶ Office Solutions

▶ Services

▶ Travel &amp; Transportation Solutions

▶ Wildland Fire &amp; 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](mailto:gsa.Advantage@gsa.gov) or contact us at **1-877-472-3777**

Step 1. Assign Category & Select Vendors

Search:  all the words

Search Criteria: **conference furniture**

[View Federal Supply Schedule Listing](#)

**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.

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## 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.

71 I OFFICE FURNITURE

Category	Description
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711 9 Executive Conference Room Furniture, Coordinated Tables, Case Pieces and Accessories

11 contractors are available.

Submit

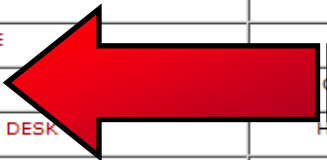


Display: All Socio-Economic Indicators  
 Small Business  
 SBA Certified 8(a) Firm

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 receiving quotes.

Select all vendors

	Vendor	City, State	Socio-economic	Text File	Web Page
<input type="checkbox"/>	AUDIO VIDEO INC	LA PALMA , CA	Small Business		
<input type="checkbox"/>	BINFORD INTERIOR	PARSIPPANY , NJ	Other than Small Business		
<input type="checkbox"/>	CONFERENCE AMERICA	WYNCOTE , PA	Small Business		
<input type="checkbox"/>	FEDERATED FURNITURE	LEMOIR , NC	Other than Small Business		
<input type="checkbox"/>	MACANATTI DESIGNS	PARSONS STADT , NJ	Other than Small Business		
<input type="checkbox"/>	RANDOLPH CHAIR AND DESK	HIGH POINT , NC	Small Business		
<input type="checkbox"/>	STARK INDUSTRIES	HIGH POINT , NC	Small Business		
<input type="checkbox"/>	STONE & BONE LLC	MATTHEWS , NC	Small Business Service Disabled Veteran Owned Small Business SBA Certified HUBZone Firm		
<input type="checkbox"/>	TOTAL TEAM DESIGN SOLUTIONS	JASPER , IN	Other than Small Business		
<input type="checkbox"/>	WAYNE ENTERPRISES	LOUISVILLE , KY	Small Business		
<input type="checkbox"/>	WEYLAND-YUTANI CORP	SILVER SPRING , MD	Small Business Women Owned business		



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<input type="checkbox"/>	CONFERENCE AMERICA	WYNCOTE , PA	Small Business		
<input checked="" type="checkbox"/>	FEDERATED FURNITURE	LENOIR , NC	Other than Small Business		
<input type="checkbox"/>	MICANATTI DESIGNS	CARLSTADT , NJ	Other than Small Business		
<input type="checkbox"/>	RANDOLPH CHAIR AND DESK	HIGH POINT , NC	Small Business		
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Submit

## 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). Include brand name justification/ documentation if applicable (FAR 8.405-6).

Categories Selected:		Vendors selected	Remove Category
71 I: 711 9 - Executive Conference Room Furniture, Coordinated Tables, Case Pieces and Accessories		5	
<input type="button" value="Add Category"/>			

<b>RFQ ID</b> RFQ231601	<input type="checkbox"/> Check if you are seeking sources or information <i>only</i> . <input type="checkbox"/> Recovery/Stimulus Acquisition (used to inform Seller, and for your documentation)	<b>Reference #</b> <input type="text"/> 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)

**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
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	(1)	<input type="button" value="Change"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	(1)	<input type="button" value="Change"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	(1)	<input type="button" value="Change"/>

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

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Search:  all the words

### Search Criteria: AV Equipment

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51 V	<p><a href="#">HARDWARE SUPERSTORE</a> - This 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</p> <table border="1"> <thead> <tr> <th>Category</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>▶ 834 900</td> <td><a href="#">Lubricants, Petroleum and Waxes</a> - Including but not limited to: cutting, lubricating, insulating, refrigeration, penetrating, vacuum pump, tempering, metal quenching and hydraulic oils; automotive, graphite, ground glass joint, heat dissipation and high temperature lithium greases; sealing, bone, paraffin, ski, cleaning and polishing waxes. Other miscellaneous fats and oils including, but not limited to: fish, pine, fog and storm.</td> </tr> </tbody> </table>	Category	Description	▶ 834 900	<a href="#">Lubricants, Petroleum and Waxes</a> - Including but not limited to: cutting, lubricating, insulating, refrigeration, penetrating, vacuum pump, tempering, metal quenching and hydraulic oils; automotive, graphite, ground glass joint, heat dissipation and high temperature lithium greases; sealing, bone, paraffin, ski, cleaning and polishing waxes. Other miscellaneous fats and oils including, but not limited to: fish, pine, fog and storm.
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75	<p><a href="#">OFFICE PRODUCTS/SUPPLIES AND SERVICES AND NEW PRODUCTS/TECHNOLOGY</a> - Schedule 75 now includes Videotapes, Audiotapes, Tape Cartridges, Diskettes/Optical Disks, Disk Packs, Disk Cartridges, Anti-Glare Screens, Cleaning Equipment &amp; Supplies, Ergonomic Devices, Next Day Desktop Delivery of Office Supplies, and Restroom Products such as Roll Toilet Tissue Dispensers, Toilet Tissue, Paper Towels, Toilet Seat Covers, Facial Tissues, and Soaps for Restroom Dispensers.</p> <table border="1"> <thead> <tr> <th>Category</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>▶ 75 200</td> <td><a href="#">OFFICE PRODUCTS</a> - Offerors may offer their entire commercial catalog, or may offer a select, limited line of office products. Office products include, but are not limited to items such as: pens, pencils, markers, xerographic paper, printer paper, fax paper, binders, tape, envelopes, shredders, helical-scan, longitudinally oriented video tapes, video cassettes, reel to reel audio tapes, blank endless loop audio cartridge tapes, magnetic tape audio recording cassette, computer tape, reel, cartridge, cassette, diskettes, disk packs, disk cartridges, anti-glare/anti-radiation screens (VDT), ergonomic products (wrist and foot rests), cleaning equipment and supplies (head cleaners, disk drive cleaners, monitor cleaners, toner wipes, minivacuums, etc.) optical disks, CD ROMS, physical storage, security, protective and related ADP supplies, and toner cartridges. Toner cartridge offerors must provide arrangements for empty toner cartridges to be returned from customers. This may include prepaid shipping labels in the products packaging and/or rebates. EXCLUSIONS: All products which have been determined to be essentially the same as items available under the AbilityOne Program;(formerly JWOD)items which do not comply with the requirements set forth in Executive Order 13423 and Items which are not in compliance with the Trade Agreements Act. Firms offering their entire commercial catalog are only authorized to distribute this catalog to our customers. Any other catalogs cannot be used</td> </tr> </tbody> </table>	Category	Description	▶ 75 200	<a href="#">OFFICE PRODUCTS</a> - Offerors may offer their entire commercial catalog, or may offer a select, limited line of office products. Office products include, but are not limited to items such as: pens, pencils, markers, xerographic paper, printer paper, fax paper, binders, tape, envelopes, shredders, helical-scan, longitudinally oriented video tapes, video cassettes, reel to reel audio tapes, blank endless loop audio cartridge tapes, magnetic tape audio recording cassette, computer tape, reel, cartridge, cassette, diskettes, disk packs, disk cartridges, anti-glare/anti-radiation screens (VDT), ergonomic products (wrist and foot rests), cleaning equipment and supplies (head cleaners, disk drive cleaners, monitor cleaners, toner wipes, minivacuums, etc.) optical disks, CD ROMS, physical storage, security, protective and related ADP supplies, and toner cartridges. Toner cartridge offerors must provide arrangements for empty toner cartridges to be returned from customers. This may include prepaid shipping labels in the products packaging and/or rebates. EXCLUSIONS: All products which have been determined to be essentially the same as items available under the AbilityOne Program;(formerly JWOD)items which do not comply with the requirements set forth in Executive Order 13423 and Items which are not in compliance with the Trade Agreements Act. Firms offering their entire commercial catalog are only authorized to distribute this catalog to our customers. Any other catalogs cannot be used
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## 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 101-11.6). Include brand name justification documentation if applicable (FAR 101-11.605-6).

Categories Selected:	Vendors selected	Remove Category
71 I: 711 9 - Executive Conference Room Furniture, Coordinated Tables, Case Pieces and Accessories	5	<input type="checkbox"/>
58 I: 58 4 - Audio Equipment, Including Spare & Repair Parts, and Accessories	5	<input type="checkbox"/>

**RFQ ID**  
RFQ231601

Check if you are seeking sources or information *only*.

Recovery/Stimulus Acquisition (used to inform Seller, and for your documentation)

**Reference #**

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)

**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
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	(1)	<input type="button" value="Change"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	(1)	<input type="button" value="Change"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	(1)	<input type="button" value="Change"/>

**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 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 "Attachments". 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). Include business justification/ documentation if applicable (FAR 8.405-6).

Categories Selected:	Vendors selected	Remove Category
71 I: 711 9 - Executive Conference Room Furniture, Coordinated Tables, Case Pieces and Accessories	5	
58 I: 58 4 - Audio Equipment, Including Speakers, Repair Parts, and Accessories	5	

[Add Category](#)

#### RFQ ID

RFQ231601

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 (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)

Mfr. Part/Item #	Manufacturer	Product/Service Name	Qty	Unit	Ship Address	Change Address
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	(1)	<a href="#">Change</a>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	(1)	<a href="#">Change</a>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	(1)	<a href="#">Change</a>

[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.](#)

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Categories Selected:	Vendors selected	Remove Category
71 I: 711 9 - Executive Conference Room Furniture, Coordinated Tables, Case Pieces and Accessories	5	
58 I: 58 4 - Audio Equipment, Including Spare & Repair Parts, and Accessories	5	

[Add Category](#)

**RFQ ID**  
RFQ231601

Check if you are seeking sources or information *only*.  
 **Recovery/Stimulus Acquisition**  
 (used to inform Seller, and for your documentation)

**Reference #**

OPTIONAL - use as needed to assign a reference number to your RFQ. This number will appear to sellers.



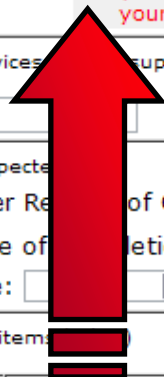
**RFQ Title** (ex. Consulting services, supplies)

**Delivery:** (specify delivery expectations)

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)

Mfr. Part/Item #	Manufacturer	Product/Service Name	Qty	Unit	Ship Address	Change Address
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	(1)	<a href="#">Change</a>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	(1)	<a href="#">Change</a>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	(1)	<a href="#">Change</a>

[Add Additional Items](#)

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Categories Selected:	Vendors selected	Remove Category
71 I: 711 9 - Executive Conference Room Furniture, Coordinated Tables, Case Pieces and Accessories	5	
58 I: 58 4 - Audio Equipment, Including Spare & Repair Parts, and Accessories	5	

[Add Category](#)

**RFQ ID**  
RFQ231601

Check if you are seeking sources or information *only*.  
 **Recovery/Stimulus Acquisition** (used to inform Seller, and for your documentation)

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

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Mfr. Part/Item #	Manufacturer	Product/Service Name	Qty	Unit	Ship Address	Change Address
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	(1)	<a href="#">Change</a>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	(1)	<a href="#">Change</a>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	(1)	<a href="#">Change</a>

[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.](#)

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Categories Selected:	Vendors selected	Remove Category
71 I: 711 9 - Executive Conference Room Furniture, Coordinated Tables, Case Pieces and Accessories	5	
58 I: 58 4 - Audio Equipment, Including Spare & Repair Parts, and Accessories	5	

[Add Category](#)

<b>RFQ ID</b> RFQ231601	<input type="checkbox"/> Check if you are seeking sources or information <i>only</i> . <input checked="" type="checkbox"/> <b>Recovery/Stimulus Acquisition</b> (used to inform Seller, and for your	<b>Reference #</b> <input type="text"/> OPTIONAL - use as needed to assign an internal reference or control number to your RFQ. This number will appear to sellers.
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## Delivery: (specify delivery expected)

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

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	(1)	<a href="#">Change</a>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	(1)	<a href="#">Change</a>

[Add Additional Items](#)

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Categories Selected:	Vendors selected	Remove Category
71 I: 711 9 - Executive Conference Room Furniture, Coordinated Tables, Case Pieces and Accessories	5	✘
58 I: 58 4 - Audio Equipment, Including Spare & Repair Parts, and Accessories	5	✘

[Add Category](#)

**RFQ ID**  
RFQ231601

Check if you are seeking sources or information *only*.  
 **Recovery/Stimulus Acquisition** (used to inform Seller, and for your documentation)

**Reference #**   
 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)

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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
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	(1)	<a href="#">Change</a>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	(1)	<a href="#">Change</a>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	(1)	<a href="#">Change</a>

[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.](#)

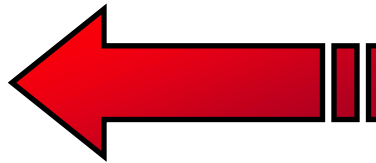
**Delivery:** (specify delivery expected)

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

Mfr. Part/Item #	Manufacturer	Product/Service Name	Qty	Unit	Ship Address	Change Address
<input type="text" value="LN52A750"/>	<input type="text" value="Samsung"/>	<input type="text" value="1080p LCD HDTV"/>	<input type="text" value="1"/>	<input type="text" value="EA"/>	(1)	<a href="#">Change</a>
<input type="text" value="MAR320"/>	<input type="text" value="Hapsburg Furniture"/>	<input type="text" value="Conference Chairs"/>	<input type="text" value="8"/>	<input type="text" value="EA"/>	(1)	<a href="#">Change</a>
<input type="text" value="GXCBN10"/>	<input type="text" value="Ethan Allen"/>	<input type="text" value="Display Case"/>	<input type="text" value="2"/>	<input type="text" value="EA"/>	(1)	<a href="#">Change</a>
<input type="text" value="GXCBN10"/>	<input type="text" value="Ethan Allen"/>	<input type="text" value="Display Case"/>	<input type="text" value="2"/>	<input type="text" value="EA"/>	(2)	<a href="#">Change</a>

[▶ 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.](#)



**Attached Documents:** (You may attach a Statement of Work or additional documentation as needed)

[▶ Attach Documents](#)

**Shipping Address**

**(1) Main Building:**

General Services Administration  
1800 CRYSTAL DRIVE  
ENTRANCE HALL  
Arlington, VA 22202

*Individual Receiving Shipment*  
TOR BURLINGTON  
703-638-1885  
TOR.BURLINGTON@GSA.GOV

**(2) CP4 8th floor:**

General Services Administration  
2200 CRYSTAL DRIVE  
ROOM 8020A  
Arlington, VA 22202

*Individual Receiving Shipment*  
TOR BURLINGTON  
703-638-1885  
TOR.BURLINGTON@GSA.GOV

[▶ Edit Shipping Address](#)

[▶ Continue](#)

**Delivery:** (specify delivery expected)

- Deliver  days After Receipt of Order (ARO) (Products)
- Date of Award to Date of Completion (Services)
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Mfr. Part/Item #	Manufacturer	Product/Service Name	Qty	Unit	Ship Address	Change Address
<input type="text" value="LN52A750"/>	<input type="text" value="Samsung"/>	<input type="text" value="1080p LCD HDTV"/>	<input type="text" value="1"/>	<input type="text" value="EA"/>	(1)	<a href="#">Change</a>
<input type="text" value="MAR320"/>	<input type="text" value="Hapsburg Furniture"/>	<input type="text" value="Conference Chairs"/>	<input type="text" value="8"/>	<input type="text" value="EA"/>	(1)	<a href="#">Change</a>
<input type="text" value="GXCBN10"/>	<input type="text" value="Ethan Allen"/>	<input type="text" value="Display Case"/>	<input type="text" value="2"/>	<input type="text" value="EA"/>	(1)	<a href="#">Change</a>
<input type="text" value="GXCBN10"/>	<input type="text" value="Ethan Allen"/>	<input type="text" value="Display Case"/>	<input type="text" value="2"/>	<input type="text" value="EA"/>	(2)	<a href="#">Change</a>

[▶ 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.](#)

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 product similar or equal to brand name. Please be sure to include weight, cube and delivery time in this quote...

**Attached Documents:** (You may attach a Statement of Work or additional documentation as needed)

[▶ Attach Documents](#)



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Arlington, VA 22202

*Individual Receiving Shipment*  
TOR BURLINGTON  
703-638-1885  
TOR.BURLINGTON@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 5MB* in size.

Attach additional documentation:	
Step 1 - Select a document for upload	<input type="text"/> <input type="button" value="Browse..."/>
Step 2 - Enter a <i>new</i> name for the document	<input type="text"/> (optional)
Step 3 - Click to upload the document	<input type="button" value="Upload The File"/>



[Go Back to RFQ Basic Info](#)

# Add Attachments to RFQ

**Instructions:** You may attach a statement of

### Attach additional documentation:

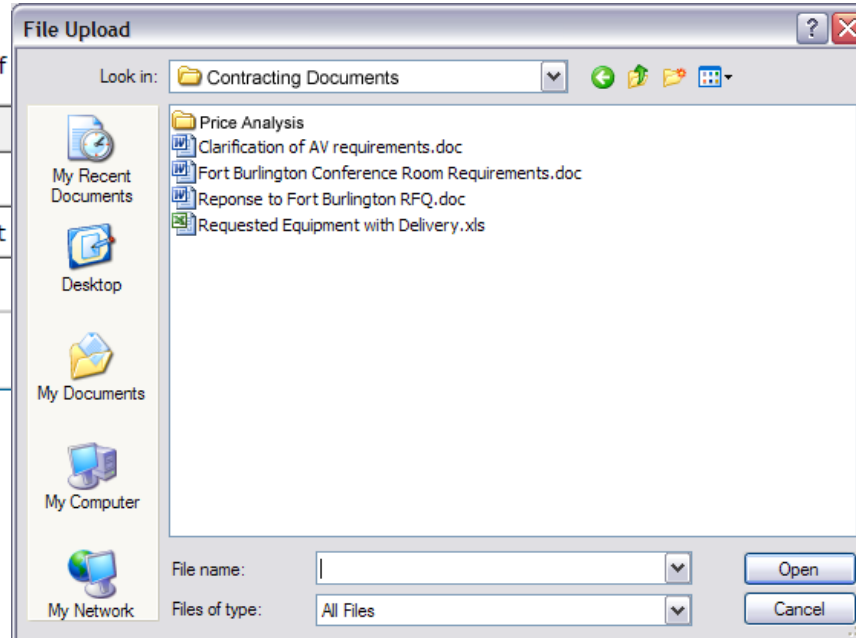
**Step 1** - Select a document for upload

**Step 2** - Enter a *new* name for the document

**Step 3** - Click to upload the document

[Go Back to RFQ Basic Info](#)

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<b>Step 1</b> - Select a document for upload	c:\Documents and <input type="button" value="Browse..."/>
<b>Step 2</b> - Enter a <i>new</i> name for the document	<input type="text"/> (optional)
<b>Step 3</b> - Click to upload the document	<input type="button" value="Upload The File"/>



[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 5MB* in size.

Documents Attached to RFQ	Remove
Fort Burlington Conference Room Requirements.doc	



**Attach additional documentation:**

**Step 1** - Select a document for upload

**Step 2** - Enter a *new* name for the document  (optional)

**Step 3** - Click to upload the document

[Go Back to RFQ Basic Info](#)



- 1) Each attachment <5MB
- 2) No: !@#\$%^&\*() \_\_ \_ or "".
- 3) Use common file extensions, or note special requirements.

**Delivery:** (specify delivery expected)

- Deliver  days After Receipt of Order (ARO) (Products)
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- 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
<input type="text" value="LN52A750"/>	<input type="text" value="Samsung"/>	<input type="text" value="1080p LCD HDTV"/>	<input type="text" value="1"/>	<input type="text" value="EA"/>	<input type="text" value="(1)"/>	<input type="button" value="Change"/>
<input type="text" value="MAR320"/>	<input type="text" value="Hapsburg Furniture"/>	<input type="text" value="Conference Chairs"/>	<input type="text" value="8"/>	<input type="text" value="EA"/>	<input type="text" value="(1)"/>	<input type="button" value="Change"/>
<input type="text" value="GXCBN10"/>	<input type="text" value="Ethan Allen"/>	<input type="text" value="Display Case"/>	<input type="text" value="2"/>	<input type="text" value="EA"/>	<input type="text" value="(1)"/>	<input type="button" value="Change"/>
<input type="text" value="GXCBN10"/>	<input type="text" value="Ethan Allen"/>	<input type="text" value="Display Case"/>	<input type="text" value="2"/>	<input type="text" value="EA"/>	<input type="text" value="(2)"/>	<input type="button" value="Change"/>

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

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 product similar or equal to brand name. Pls be sure to include weight, cube and delivery time in this quote...

**Attached Documents:** (You may attach a Statement of Work or additional documentation as needed)

Fort Burlington Conference Room Requirements.doc  
Requested Equipment with Delivery.xls

**Shipping Address**

**(1) Main Building:**

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Arlington, VA 22202

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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".

Categories Selected:	Vendors selected	Remove Category
71 I: 711 9 - Executive Conference Room Furniture, Coordinated Tables, Case Pieces and Accessories	5	
58 I: 58 4 - Audio Equipment, Including Spare & Repair Parts, and Accessories	5	

[Add Category](#)

Suggested Categories:
66: 566 1 - Modular Laboratory Furniture Systems
71 I: 711 1 - Furniture Systems and Workstation Clusters

**RFQ ID**  
RFQ231601

- Check if you are seeking sources or information *only*.
- Recovery/Stimulus Acquisition (used to inform Seller, and for your documentation)

**Reference #**   
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**RFQ Title** (ex. Consulting services; Office supplies)

AV Conference Room Equipment Furniture and Installati

**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
<input type="text" value="LN52A750"/>	<input type="text" value="Samsung"/>	<input type="text" value="1080p LCD HDTV"/>	<input type="text" value="1"/>	<input type="text" value="EA"/>	<input type="text" value="(1)"/>	<a href="#">Change</a>
<input type="text" value="MAR320"/>	<input type="text" value="Hapsburg Furniture"/>	<input type="text" value="Conference Chairs"/>	<input type="text" value="8"/>	<input type="text" value="EA"/>	<input type="text" value="(1)"/>	<a href="#">Change</a>
<input type="text" value="GXCBN10"/>	<input type="text" value="Ethan Allen"/>	<input type="text" value="Display Case"/>	<input type="text" value="2"/>	<input type="text" value="EA"/>	<input type="text" value="(1)"/>	<a href="#">Change</a>
<input type="text" value="GXCBN10"/>	<input type="text" value="Ethan Allen"/>	<input type="text" value="Display Case"/>	<input type="text" value="2"/>	<input type="text" value="EA"/>	<input type="text" value="(2)"/>	<a href="#">Change</a>



## American Recovery and Reinvestment Act of 2009

The American Recovery and Reinvestment Act (ARRA) of 2009 provides an unprecedented level of accountability, oversight, and transparency so the American people know their money is being invested responsibly. At GSA, we recognize the challenges you face, and we stand ready to help government respond to the recovery program with efficiency and speed.

To help you achieve transparency and accountability while meeting accelerated timeframes, eBuy has been updated with functionality to meet the requirements of the Recovery Act.

### Important ARRA notes:

- GSA is *not* responsible for reporting of any American Recovery and Reinstement orders on GSA eBuy. It is up to each agency and contractor to follow the guidelines set forth by the Recovery Act. For more information, please visit [RECOVERY.gov](#).
- Only contractors who have accepted the terms, conditions, and reporting requirements of the Recovery Act modification to their GSA contract are eligible to participate in ARRA RFQs on eBuy.
- For orders of \$25,000 or more funded in whole or part by the Recovery Act, contract award notices must also be posted on FedBizOpps (FBO) in accordance with FAR Part 5. Please visit [FedBizOpps](#) for more instructions.

### RFQ ID: RFQ250456



#### NOTICE

The following vendors you invited to quote on your RFQ are *not eligible* to participate in this acquisition because they have not accepted the terms, conditions, and reporting requirements of the Recovery Act modification to their GSA contract. Therefore, they will not be notified or allowed to submit a quote for your RFQ.

▶ ABC DISTRIBUTERS COMPANY  
▶ AMERICAN RECOVERY INC  
▶ BEARAK REPORTS INC

▶ DECIPHER COMPANY INCORPORATED  
▶ MILTON BRADLEY COMPANY  
▶ ORANGECRUSH CO

▶ SILLY STRING COMPANY  
▶ TRADERS SHIPPING

[▶ Back](#)[▶ Submit - Continue](#)

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 be closed when submitted - 
 Select the day your RFQ will close:  Time:   (all times are Eastern)

a minimum of 2 calendar days, the default is set to 5 calendar days; the RFQ will be closed when submitted - 
 close:  Time:   (all times are Eastern)

GXCBN10	Ethan Allen	<input type="checkbox"/>	Display Case	2	EA	(1)
GXCBN10	Ethan Allen	<input type="checkbox"/>	Display Case	2	EA	(2)

**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 product similar or equal to brand name. Pls be sure to include weight, cube and delivery time in this quote.... Please note that there are multiple delivery locations in this RFQ, and to deliver items accordingly.

**Attached Documents:**  
[Fort Burlington Conference Room Requirements.doc](#)  
[Requested Equipment with Delivery.xls](#)

**Shipping Address**

<b>(1) CP4 8th floor:</b> General Services Administration 2200 CRYSTAL DRIVE ROOM 8020A Arlington, VA 22202	<i>Individual Receiving Shipment</i> TOR BURLINGTON 703-638-1885 TOR.BURLINGTON@GSA.GOV	<b>(2) Main Building:</b> General Services Administration 1800 CRYSTAL DRIVE ENTRANCE HALL Arlington, VA 22202	<i>Individual Receiving Shipment</i> TOR BURLINGTON 703-638-1885 TOR.BURLINGTON@GSA.GOV
---	--	--	--

# R<sub>FQ</sub> Summary

[▶ Send Q&As](#)
[▶ Forward RFQ](#)
[▶ Modify RFQ](#)
[▶ Cancel RFQ](#)

Selected vendor(s) were notified

<b>RFQ ID</b> RFQ231601 (Recovery purchase)		<b>Reference</b>				
<b>RFQ Title</b> AV Conferece Room Equipment Furniture and Installation						
<b>RFQ Status</b> Open		<b>Delivery Date</b> From Date to Date of Completion				
<b>RFQ Issue Date</b> 05/15/2009 03:40:11 PM EDT		<b>RFQ Close Date</b> 05/20/2009 00:00 PM EDT				
<b>Line Items</b>						
Mfr. part No/NSN/Item	Manufacturer	Product/Service	Qty	Unit	Ship Address	
LN52A750	Samsung	1080p LCD	1	EA	1	
MAR320	Hapsburg Furniture	Conference Chairs	8	EA	1	
GXCBN10	Ethan Allen	Display Case	2	EA	1	
GXCBN10	Ethan Allen	Display Case	2	EA	2	
<b>Description</b>						
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 product similar or equal to brand name. Pls be sure to include weight, cube and delivery time in this quote..... Please note that there are multiple delivery locations in this RFQ, and to deliver items accordingly.						
<b>Attached Documents:</b>						
Fort Burlington Conference Room Requirements.doc Requested Equipment with Delivery.xls						
<b>Shipping Address</b>						
<b>(1) CP4 8th floor:</b>		<b>(2) Main Building:</b>				
General Services Administration 2200 CRYSTAL DRIVE ROOM 8020A Arlington, VA 22202		Individual Receiving Shipment TOR BURLINGTON 703-638-1885 TOR.BURLINGTON@GSA.GOV		General Services Administration 1800 CRYSTAL DRIVE ENTRANCE HALL Arlington, VA 22202		
				Individual Receiving Shipment TOR BURLINGTON 703-638-1885 TOR.BURLINGTON@GSA.GOV		

# Send Q&As to Vendors

Q&As RFQ ID:RFQ231601  
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 an RFQ modification rather than a Q&A document.** Documents must be less than 5MB.

No documents attached

Attach additional documentation:	
Step 1 - Select a document for upload	<input type="text"/> <input type="button" value="Browse..."/>
Step 2 - Enter a <i>new</i> name for the document	<input type="text"/> (optional)
Step 3 - Click to upload the document	<input type="button" value="Upload The File"/>

# RFQ Summary

[Send Q&As](#)
[Forward RFQ](#)
[Modify RFQ](#)
[Cancel RFQ](#)

Selected vendor(s) were notified

<b>RFQ ID</b> RFQ231 (Q&A)	<b>Reference #</b>
<b>RFQ Title</b> AV Conference Room Equipment Furniture and Installation	
<b>RFQ Status</b> Open	<b>Delivery Days</b> From Date of Award to Date of Completion
<b>RFQ Issue Date</b> 05/15/2009 03:40:11 PM EDT	<b>RFQ Close Date</b> 05/20/2009 04:00:00 PM EDT

Line Items					
Mfr. part No/NSN/Item	Manufacturer	Product/Service Name	Qty	Unit	Ship Address
LN52A750	Samsung	1080p LCD HDTV	1	EA	1
MAR320	Hapsburg Furniture	Conference Chairs	8	EA	1
GXCBN10	Ethan Allen	Display Case	2	EA	1
GXCBN10	Ethan Allen	Display Case	2	EA	2

### 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 product similar or equal to brand name. Pls be sure to include weight, cube and delivery time in this quote..... Please note that there are multiple delivery locations in this RFQ, and to deliver items accordingly.

### Attached Documents:

[Fort Burlington Conference Room Requirements.doc](#)  
[Requested Equipment with Delivery.xls](#)

### Shipping Address

#### (1) CP4 8th floor:

General Services Administration  
 2200 CRYSTAL DRIVE  
 ROOM 8020A  
 Arlington, VA 22202

*Individual Receiving Shipment*  
 TOR.BURLINGTON  
 703-638-1885  
 TOR.BURLINGTON@GSA.GOV

#### (2) Main Building:

General Services Administration  
 1800 CRYSTAL DRIVE  
 ENTRANCE HALL  
 Arlington, VA 22202

*Individual Receiving Shipment*  
 TOR.BURLINGTON  
 703-638-1885  
 TOR.BURLINGTON@GSA.GOV



# R<sub>RFQ</sub> Summary

[▶ Send Q&As](#)
[▶ Forward RFQ](#)
[▶ Modify RFQ](#)
[▶ Cancel RFQ](#)

Selected vendor(s) were notified

<b>RFQ ID</b> RFQ231601 (Recovery purchase)		<b>Reference #</b>			
<b>RFQ Title</b> AV Conferce Room Equipment Furniture and Installation					
<b>RFQ Status</b> Open		<b>Delivery Days</b> From Date of Award to Date of Completion			
<b>RFQ Issue Date</b> 05/15/2009 03:40:11 PM EDT		<b>RFQ Close Date</b> 05/20/2009 04:00:00 PM EDT			
<b>Line Items</b>					
Mfr. part No/NSN/Item	Manufacturer	Product/Service Name	Qty	U	Ship Address
LN52A750	Samsung	1080p LCD HDTV	1	EA	1
MAR320	Hapsburg Furniture	Conference Chairs	8	EA	1
GXCBN10	Ethan Allen	Display Case	2	EA	1
GXCBN10	Ethan Allen	Display Case	2	EA	2
<b>Description</b>					
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 product similar or equal to brand name. Pls be sure to include weight, cube and delivery time in this quote..... Please note that there are multiple delivery locations in this RFQ, and to deliver items accordingly.					
<b>Attached Documents:</b>					
Fort Burlington Conference Room Requirements.doc Requested Equipment with Delivery.xls					
<b>Shipping Address</b>					
<b>(1) CP4 8th floor:</b>		<b>(2) Main Building:</b>			
General Services Administration 2200 CRYSTAL DRIVE ROOM 8020A Arlington, VA 22202		Individual Receiving Shipment TOR BURLINGTON 703-638-1885 TOR.BURLINGTON@GSA.GOV		General Services Administration 1800 CRYSTAL DRIVE ENTRANCE HALL Arlington, VA 22202	
				Individual Receiving Shipment TOR BURLINGTON 703-638-1885 TOR.BURLINGTON@GSA.GOV	



# Modify RFQ

[Continue](#)[Cancel Changes](#)

Modifying RFQ ID: RFQ231601

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 this RFQ has been extended by one (1) week.

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

Categories Selected:	Vendors selected	Remove Category
58 I: 58 4 - Audio Equipment, Including Spare & Repair Parts, and Accessories	5	
71 I: 711 9 - Executive Conference Room Furniture, Coordinated Tables, Case Pieces and Accessories	5	

[Add Category](#)

RFQ Close Date  at   (all times are Eastern)**RFQ ID**

RFQ231601

- Check if you are seeking sources or information *only*.
- Recovery/Stimulus Acquisition**  
(used to inform Seller, and for your documentation)

**Reference #** 

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)**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)

# Prepare RFQ - Review

[Back](#)[Submit Changes](#)[Cancel Changes](#)

Modifying RFQ ID:RFQ231601

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 by one (1) week.

<b>RFQ ID</b> RFQ231601 (Recovery purchase)		<b>Reference #</b>			
<b>RFQ Title</b> AV Conferece Room Equipment Furniture and Installation		<b>Delivery</b> From Date of Award to Date of Completion			
<b>Line Items</b>					
Mfr. part No/NSN/Item	Manufacturer	Product/Service Name	Qty	Unit	Ship Address
LN52A750	Samsung	1080p LCD HDTV	1	EA	(1)
MAR320	Hapsburg Furniture	Conference Chairs	8	EA	(1)
GXCBN10	Ethan Allen	Display Case	2	EA	(1)
GXCBN10	Ethan Allen	Display Case	2	EA	(2)
<b>Description</b> 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 product similar or equal to brand name. Pls be sure to include weight, cube and delivery time in this quote..... Please note that there are multiple delivery locations in this RFQ, and to deliver items accordingly.					
<b>Attached Documents:</b> Fort Burlington Conference Room Requirements.doc Requested Equipment with Delivery.xls					
<b>Shipping Address</b>					
<b>(1) CP4 8th floor:</b> General Services Administration 2200 CRYSTAL DRIVE ROOM 8020A Arlington, VA 22202		<b>Individual Receiving Shipment</b> TOR BURLINGTON 703-638-1885 TOR.BURLINGTON@GSA.GOV		<b>(2) Main Building:</b> General Services Administration 1800 CRYSTAL DRIVE ENTRANCE HALL Arlington, VA 22202	
		<b>Individual Receiving Shipment</b> TOR BURLINGTON 703-638-1885 TOR.BURLINGTON@GSA.GOV			

[Back](#)[Submit Changes](#)[Cancel Changes](#)

# RFQ Summary

[Send Q&As](#)
[Forward RFQ](#)
[Modify RFQ](#)
[Cancel RFQ](#)

Selected vendor(s) were notified

<b>RFQ ID</b> <b>RFQ231601</b> (Recently purchased) (Modification 1) (Q&A)		<b>Reference #</b> 			
<b>RFQ Title</b> AV Conference Room Equipment Furniture and Installation					
<b>RFQ Status</b> Open		<b>Delivery Days</b> From Date of Award to Date of Completion			
<b>RFQ Issue Date</b> 05/15/2009 03:40:11 PM EDT		<b>RFQ Close Date</b> 05/20/2009 05:00:00 PM EDT			
<b>Line Items</b>					
<b>Mfr. part No/NSN/Item</b>	<b>Manufacturer</b>	<b>Product/Service Name</b>	<b>Qty</b>	<b>Unit</b>	<b>Ship Address</b>
LN52A750	Samsung	1080p LCD HDTV	1	EA	1
MAR320	Hapsburg Furniture	Conference Chairs	8	EA	1
GXCBN10	Ethan Allen	Display Case	2	EA	1
GXCBN10	Ethan Allen	Display Case	2	EA	2
<b>Description</b> 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 product similar or equal to brand name. Pls be sure to include weight, cube and delivery time in this quote..... Please note that there are multiple delivery locations in this RFQ, and to deliver items accordingly.					
<b>Attached Documents:</b> <a href="#">Fort Burlington Conference Room Requirements.doc</a> <a href="#">Requested Equipment with Delivery.xls</a>					

**Shipping Address**
**(1) CP4 8th floor:**

General Services Administration  
 2200 CRYSTAL DRIVE  
 ROOM 8020A

*Individual Receiving Shipment*  
 TOR BURLINGTON  
 703-628-1885

**(2) Main Building:**

General Services Administration  
 1800 CRYSTAL DRIVE  
 ENTRANCE HALL

*Individual Receiving Shipment*  
 TOR BURLINGTON  
 703-628-1885

# RFQ Summary

[Send Q&As](#)
[Forward RFQ](#)
[Modify RFQ](#)
[Cancel RFQ](#)

Selected vendor(s) were notified

<b>RFQ ID</b> RFQ231601 (Recovery purchase)		<b>Reference #</b>				
<b>RFQ Title</b> AV Conferce Room Equipment Furniture and Installation						
<b>RFQ Status</b> Open		<b>Delivery Days</b> From Date of Award to Date of Completion				
<b>RFQ Issue Date</b> 05/15/2009 03:40:11 PM EDT		<b>RFQ Close Date</b> 05/20/2009 04:00:00 PM EDT				
<b>Line Items</b>						
Mfr. part No/NSN/Item	Manufacturer	Product/Service Name	Qty	Unit	Ship Address	
LN52A750	Samsung	1080p LCD HDTV	1	EA	1	
MAR320	Hapsburg Furniture	Conference Chairs	8	EA	1	
GXCBN10	Ethan Allen	Display Case	2	EA	1	
GXCBN10	Ethan Allen	Display Case	2	EA	2	
<b>Description</b>						
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 product similar or equal to brand name. Pls be sure to include weight, cube and delivery time in this quote..... Please note that there are multiple delivery locations in this RFQ, and to deliver items accordingly.						
<b>Attached Documents:</b>						
<a href="#">Fort Burlington Conference Room Requirements.doc</a> <a href="#">Requested Equipment with Delivery.xls</a>						
<b>Shipping Address</b>						
<b>(1) CP4 8th floor:</b>		<b>(2) Main Building:</b>				
General Services Administration 2200 CRYSTAL DRIVE ROOM 8020A Arlington, VA 22202		Individual Receiving Shipment TOR BURLINGTON 703-638-1885 TOR.BURLINGTON@GSA.GOV		General Services Administration 1800 CRYSTAL DRIVE ENTRANCE HALL Arlington, VA 22202		
				Individual Receiving Shipment TOR BURLINGTON 703-638-1885 TOR.BURLINGTON@GSA.GOV		

# 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:	RFQ231616
RFQ Title:	AV Conference Room Equipment Furniture and Installation
RFQ Password:	<input type="password"/>
From:	TOR BURLINGTON
Recipient's Email Address/es: (When using more than one address, please separate with commas)	<input type="text" value="John.Summers@gsa.gov"/>
Comments:	<input type="text" value="Here is the RFQ for the conference room redo."/>
	<input type="button" value="Submit"/>

# Federal Acquisition Service



September

					1	2
			6	7	8	9
3	4	5	13	14	15	16
10	11	12	20	21	22	23
17	18	19	27	28	29	30
24	25	26				



## Federal Acquisition Service

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](http://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](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](mailto: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!



Wednesday, June 3, 2009

Welcome

TOR BURLINGTON

## Messages

▶ RFQ231616 closed 05/27/2009

## RFQ Finder

Quickly retrieve an RFQ or retrieve an RFQ forwarded to you by another user.

RFQ  

(enter only the number, i.e. 1290)

## Buyers

Prepare an Online Request For Quote (RFQ)


 Search & Select Vendors

Describe your requirements for 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

in all the words


 Category Guide

- |                                      |                                     |
|--------------------------------------|-------------------------------------|
| ▶ Building & Industrial              | ▶ Disaster Relief                   |
| ▶ Furniture & Furnishings            | ▶ Homeland Security                 |
| ▶ Hospitality, Cleaning, & Chemicals | ▶ IT Solutions & Electronics        |
| ▶ Laboratory, Scientific, & Medical  | ▶ Law Enforcement, Fire, & Security |
| ▶ Office Solutions                   | ▶ Recreation & Apparel              |
| ▶ Services                           | ▶ Tools, Hardware, & Machinery      |
| ▶ 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](mailto:gsa.Advantage@gsa.gov) or contact us at 1-877-472-3777

# 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.

[NO AWARD - NOTIFY VENDORS](#) | [FORWARD RFQ](#) | [MOVE TO RFQ HISTORY](#) | [RE-ISSUE RFQ](#)

RFQ ID: **RFQ231616** (Recovery purchase)  
(Modification 1)05/15/2009  
(Q&A)

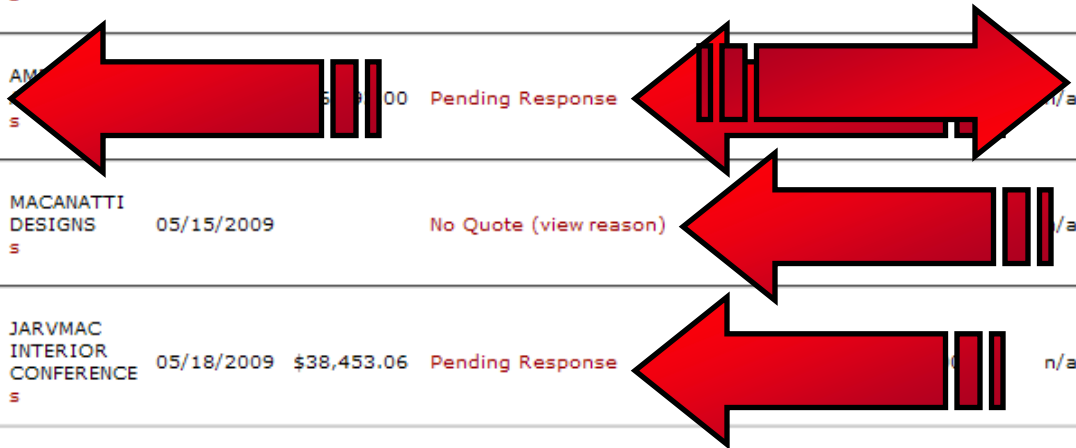
Reference #:

RFQ Title: AV Conference Room Equipment Furniture and Installation

RFQ Status: **Closed**

RFQ Close Date: 05/20/2009 05:00:00 PM EDT

Quote ID	Vendor	Date Recvd	Total Quote	Quote Status	Vendor Notified	Quote good until	PO	Vendor Attachments	Buyer Notes
RFQ231616-DCB	STARK INDUSTRIES	05/15/2009		No Quote (view reason)		n/a	n/a		
RFQ231616-NWA	AM...	05/15/2009	\$9,000	Pending Response				Reponse to Fort Burlington RFQ.doc Comprehensive Pricing List.xls	
RFQ231616-KZJ	MACANATTI DESIGNS	05/15/2009		No Quote (view reason)			/a		
RFQ231616-EMR	JARVMAC INTERIOR CONFERENCE	05/18/2009	\$38,453.06	Pending Response			n/a	pricing.doc	



## 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.

[▶ Back to RFQ Detail](#)

 Printer Friendly Version 
RFQ ID: **RFQ231616**

(Q&amp;A 1) 05/15/2009


(Modification 1) 05/15/2009

Reference #:

RFQ Title: AV Conferece Room Equipment Furniture and Installation

RFQ Status: Closed

RFQ Close Date: 05/26/2009 05:00:00 PM EDT

**Quote ID: RFQ231616-NWA****Total Quote Price: \$16,293.00****Quote Status: Pending Response****This quote is good until: 06/12/2009 05:00:00 PM EDT****Vendor:** AMERICAN AMPLIFIER **Prompt Pay:** 5 Days 5%**Contract Number:** GS-03F-0011L **Expires:** 01/01/2011**FOB:** Destination**Schedule/SIN:** 58 I /58 4**Socio-Economic:** s**Contact:** Ebuy Tester**DUNS:** 932838519

1234567890

ebuyrfq@gsa.gov

**Line Items** (Specific items added by the vendor to complete this quote are listed below, beneath the RFQ line item)

Mfr. Part/Item #	Manufacturer	Product/Service Name	Qty	Unit	Unit Price	Total Price
LN52A750	Samsung	1080p LCD HDTV	1	EA	\$1,200.00	\$1,200.00
MAR320	Hapsburg Furniture	Conference Chairs	8	EA	\$47.00	\$376.00
GXCBN10	Ethan Allen	Display Case	2	EA	\$558.00	\$1,116.00
GXCBN10	Ethan Allen	Display Case	2	EA	\$558.00	\$1,116.00
<b>Total Line Items:</b>						<b>\$3,808.00</b>

**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:**
[Reponse to Fort Burlington RFQ.doc](#)
[Comprehensive Pricing List.xls](#)

Total Dollar Amount in Attached Documents:

**\$12,485.00**

FOB Transportation Cost:

**\$0.00**

**Quote ID: RFQ231616-NWA**

**Total Quote Price: \$16,293.00**

**Quote Status: Pending Response**

**This quote is good until: 06/12/2009 05:00:00 PM EDT**

**Vendor: AMERICAN AMPLIFIER**

**Prompt Pay: 5 Days 5%**

**Contract Number: GS-03F-0011L Expires: 01/01/2011**

**FOB: Destination**

**Schedule/SIN: 58 I /58 4**

**Socio-Economic: s**

**Contact: Ebuy Tester**

**DUNS: 932838519**

1234567890

ebuyrfq@gsa.gov

**Line Items** (Specific items added by the vendor to complete this quote are listed below, beneath the RFQ line item)

Mfr. Part/Item #	Manufacturer	Product/Service Name	Qty	Unit	Unit Price	Total Price
LN52A750	Samsung	1080p LCD HDTV	1	EA	\$1,200.00	\$1,200.00
MAR320	Hapsburg Furniture	Conference Chairs	8	EA	\$47.00	\$376.00
GXCBN10	Ethan Allen	Display Case	2	EA	\$558.00	\$1,116.00
GXCBN10	Ethan Allen	Display Case	2	EA	\$558.00	\$1,116.00
<b>Total Line Items:</b>						<b>\$3,808.00</b>

**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:**

Reponse to Fort Burlington RFQ.doc

Comprehensive Pricing List.xls

Total Dollar Amount in Attached Documents	<b>\$12,485.00</b>
FOB Transportation Cost	<b>\$0.00</b>
<b>Total Quote</b>	<b>\$16,293.00</b>

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

**▶ Award - Notify Vendor**

**▶ Do Not Award - Notify Vendor**

**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 "No Award"?**

By clicking on "Do Not Award - Notify Vendor" an email message will be sent to the vendor alerting them of your "No Award" decision.

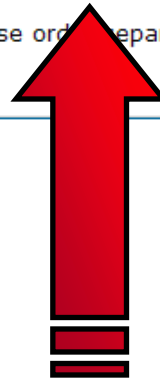
## Quote Award Confirmation

You have chosen to send an award notification to **AMERICAN AMPLIFIER**. Once confirmed, e-Buy will send the award notice via e-mail.

[▶ Back](#)

[▶ Confirm Award](#)

Note: You may generate a purchase order using e-Buy or create a purchase order separate from e-Buy using your own internal system.



## Additional Notifications

A "No Award" e-mail notice can also be sent to some or all remaining vendors listed below. Please make your selection and click Submit.

- Send "No Award" notices to ALL vendors below
- Do not send any "No Award" notices

**Submit**

Do Not Notify	Quote ID	Vendor
<input type="checkbox"/>	RFQ231601-EMR	JARVMAC INTERIOR CONFERENCE

# RFQ Detail

My Active RFQs

**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.

[FORWARD RFQ](#) | [MOVE TO RFQ HISTORY](#) | [RE-ISSUE RFQ](#)

RFQ ID: **RFQ231601** (Recovery purchase)  
 (Modification 1)05/15/2009  
 (Q&A)

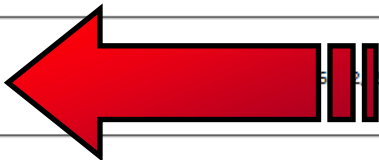
Reference #:

RFQ Title: AV Conferce Room Equipment Furniture and Installation

RFQ Status: **Closed**

RFQ Close Date: 05/20/2009 05:00:00 PM EDT

Quote ID	Vendor	Date Recvd	Total Quote	Quote Status	Vendor Notified	Quote good until	PO	Vendor Attachments	Buyer Notes
RFQ231601-DCB	STARK INDUSTRIES	05/15/2009		No Quote (view reason)		n/a	n/a		
RFQ231601-NWA	AMERICAN AMPLIFIER	05/15/2009	\$16,293.00	Awarded		05/22/2009	Create PO	Reponse to Fort Burlington RFQ.doc Comprehensive Pricing List.xls	
RFQ231601-KZJ	MACANATTI DESIGNS	05/15/2009		No Quote (view reason)		n/a	n/a		
RFQ231616-EMR	JARVMAC INTERIOR CONFERENCE	05/18/2009	\$38,453.06	Not Awarded	06/04/2009	06/12/2009	n/a	pricing.doc	



# My Active Quotes

Thursday, June 4, 2009

[My Quote History](#)

**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

RFQ ID	RFQ Title	RFQ Close	Buyer	Quote ID	Quote Sent	Quote Status
RFQ231601 <a href="#">Award Info</a> • <a href="#">Q&amp;A</a>	AV Conferce Room Equipment Furniture and Installation	05/20/2009 05:00:00 PM EDT	TOR BURLINGTON General Services Administration <a href="mailto:tor.burlington@gsa.gov">tor.burlington@gsa.gov</a>	RFQ231601-EMR	05/15/2009	<b>No Quote</b> ( <a href="#">view reason</a> )



# R<sub>RFQ</sub> Award Information

Award information for RFQ: **RFQ231601**

Quote ID	Date Awarded	Vendor Awarded	Award Amount
RFQ231601-NWA	06/04/2009	AMERICAN AMPLIFIER	\$16,293.00

**Award Note:**

Thank you to all who quoted. Selected company offered best value, and most favorable past performance.

Thursday, April 16, 2009

Welcome

TOR BURLINGTON

**Messages**

No messages at this time

**RFQ Finder**

Quickly retrieve an RFQ or retrieve an RFQ forwarded to you by another user.

RFQ  

(enter only the number, i.e. 1290)

# Buyers

## Prepare an Online Request for Quote (RFQ)

### Step 1. Assign Category & Select Vendor

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 in the category(s) selected will have access to your RFQ or RFP, and may quote (certain exceptions apply for some GWACs). For a complete listing of Multiple Award Schedules (MAS) or Technology Contracts, click on the links below.

**Search**in 

### Category Guide

▶ **Fall/Winter**

▶ Disaster Relief

▶ Homeland Security

▶ IT Solutions &amp; Electronics

▶ Law Enforcement, Fire, &amp; Security

▶ Recreation &amp; Apparel

▶ Tools, Hardware, &amp; Machinery

▶ Vehicles &amp; Watercraft

▶ Building &amp; Industrial

▶ Furniture &amp; Furnishings

▶ Hospitality, Cleaning, &amp; Chemicals

▶ Laboratory, Scientific, &amp; Medical

▶ Office Solutions

▶ Services

▶ Travel &amp; Transportation Solutions

▶ Wildland Fire &amp; 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](mailto:gsa.Advantage@gsa.gov) or contact us at **1-877-472-3777**

**M**y Active RFQs

[My RFQ History](#)

**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.

RFQ ID	RFQ Title	Status	Close Date	Responses Received
RFQ231661 (Recovery purchase)	AV Conferece Room Equipment Furniture and Installation	Open	06/05/2009 05:00:00 PM EDT	1
RFQ231616 (Recovery purchase)	AV Conferece Room Equipment Furniture and Installation	Closed	05/27/2009 05:00:00 PM EDT	0
RFQ231601 (Recovery purchase)	AV Conferece Room Equipment Furniture and Installation	Closed	05/20/2009 05:00:00 PM EDT	3
RFQ231280	AV Conferece Room Equipment and Installation	Closed	04/23/2009 01:00:00 PM EDT	0
RFQ230196	test rfq	Saved to Draft	05/26/2008 03:00:00 PM EDT	0
RFQ139279	Professional Consulting Services - Statistician	Closed	06/05/2006 03:00:00 PM EDT	6
RFQ_5544	Breakfast	Saved to Draft	06/13/2002 10:06:54 AM EDT	0

## RFQ Detail

My Active RFQs

**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.

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[FORWARD RFQ](#) | [MOVE TO RFQ HISTORY](#) | [RE-ISSUE RFQ](#)

RFQ ID: **RFQ231601** (Recovery purchase)  
(Modification 1)05/15/2009  
(Q&A)

Reference #:

RFQ Title: AV Conferce Room Equipment Furniture and  
Installation

RFQ Status: **Closed**

RFQ Close Date: 05/20/2009 05:00:00 PM EDT

Quote ID	Vendor	Date Recvd	Total Quote	Quote Status	Vendor Notified	Quote good until	PO	Vendor Attach	Buyer's Comments
RFQ231601-DCB	STARK INDUSTRIES	05/15/2009		No Quote (view reason)		n/a	n/a		
RFQ231601-NWA	AMERICAN AMPLIFIER	05/15/2009	\$16,293.00	Awarded	06/04/2009	06/12/2009	Create PO	Reponse to Fort Hudington RFQ.doc Comprehensive Pricing List.xls	
RFQ231601-KZJ	MACANATTI DESIGNS	05/15/2009		No Quote (view reason)		n/a	n/a		
RFQ231616-EMR	JARVMAC INTERIOR CONFERENCE	05/18/2009	\$38,453.06	Not Awarded	06/04/2009	06/12/2009	n/a	pricing.doc	

## Contact Information

- e-Buy Hotline: (877) 472-3777 Option 2
- e-Buy E-mail: [gsa.advantage@gsa.gov](mailto:gsa.advantage@gsa.gov)

The GSA logo consists of the letters "GSA" in a white, sans-serif font, positioned inside a dark blue square.

U.S. General Services Administration

A group of four business professionals in a meeting room. A man in a dark suit is pointing at a document on a table, while a woman in a grey suit and another man in a light blue suit look on. A woman with her hair in a bun is also present. The room has large windows in the background.

Free Meeting Space!

A woman in a dark suit is smiling and resting her chin on her hand. In the background, a man in a white shirt and tie is smiling, and other people are blurred, suggesting a training or conference setting.

Free Training!

**GSA Training  
Conference & Expo 2012**  
San Antonio, Texas | May 15-17, 2012

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In September for more  
information or to register

# Q&A