

REQUEST FOR QUOTATION <i>(THIS IS NOT AN ORDER)</i>		THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET ASIDE		PAGE 1 OF 2 PAGES
	2. DATE ISSUED 09/13/2022	3. REQUISITION/PURCHASE REQUEST NO. 31125PR220001042	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING
5a. ISSUED BY U. S. Coast Guard, Joint Base Cape Cod, Buzzards Bay, MA 02542			6. DELIVERY BY <i>(Date)</i>	
5b. FOR INFORMATION CALL OR EMAIL: <i>(NO COLLECT CALLS)</i>			7. DELIVERY	
NAME: The COR at the number / email listed on page 2		TELEPHONE NUMBER		<input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See schedule)
		AREA CODE (508)	NUMBER 968-6859	9. DESTINATION
8. TO:			a. NAME OF CONSIGNEE USCG BASE CAPE COD	
			3159 HERBERT RD	
			BUZZARDS BAY	
			MA	02630
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5A ON OR BEFORE CLOSE OF BUSINESS (09/20/2022 BY NOON)		IMPORTANT: This is a request for information and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5A. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations		

11. SCHEDULE (Include applicable Federal, State and local taxes)

ITEM NO.	SUPPLIES/SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	<p>This specification details the requirements of Pest Control Services at U.S. Coast Guard Base Cape Cod. All services are to be performed in a professional workmanlike manner per International Mechanical Code (IMC), NFPA 96 and other applicable NFPA codes, and International Fire Code (IFC). The contractor is responsible for all equipment, tools, transportation, materials, labor, supervision, and all other services necessary to complete the work of this contract. All work is to be completed IAW the Performance Work Statement (PWS), contract clauses and SCA Wages provided herein. These services shall be scheduled and inspected by the Contracting Officers Representative (COR).</p> <p>This will be a base year plus four option year solicitation.</p> <p>SEE SCOPE OF WORK FOR FULL REQUIREMENTS / LOCATIONS</p> <p>*NAICS CODE: 561710 – Exterminating and Pest Control Services *Small Business Size Standard is \$20.0 million *Insurance certificate is required upon award.</p>	12	MO	LUMP SUM	\$ _____

12. DISCOUNT FOR PROMPT PAYMENT:	a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS	
				NUMBER	PERCENTAGE

NOTE: Additional provisions and representations are are not attached.

13. NAME AND ADDRESS OF QUOTER			14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION	15. DATE OF QUOTATION
a. NAME OF QUOTER (VENDOR NAME)			X: _____	X: ___/___/___
b. STREET ADDRESS			16. SIGNER	
c. COUNTY			a. NAME <i>(Type or print)</i>	b. TELEPHONE
d. CITY			X: _____	AREA CODE ()
e. STATE	f. ZIP CODE	g. TITLE <i>(Type or print)</i>		NUMBER
		X: _____		

REQUEST FOR QUOTATIONS

SOLICITATION NUMBER: 31125PR220001042

QUOTE DUE: 9 / 20 / 2022 BY 12:00 pm LOCAL TIME, CAPE COD, MA

FOR: Contract Solicitation for Base Cape Cod Pest Control Services

IMPORTANT - NOTICE TO QUOTERS

1. Please read the entire solicitation and complete the following:
 - (a) Sign and return ONE copy of the solicitation form - Standard Form 18.
 - (b) In order to be awarded a government contract, all vendors must be *fully* registered with SAM.GOV. Your DUNS# will be added on Page 1.
 - (c)** Include a *detailed* breakdown of the offered price in your quote submission on this form.
 - (d) Keep the remaining sections for your records.

2. Before submitting your offer, please recheck the following:
 - (a) Does your offer set forth full, accurate, and complete information as required by this solicitation?
 - (b) Have you rechecked your figures, including calculations on your work sheets?
 - (c) Have you completed and signed all required documents?
 - (d) Offerors offering less than **thirty (30)** calendar days acceptance WILL NOT BE considered and WILL BE rejected.

3. Review this RFQ as soon as possible upon receipt. All *questions* regarding the SOW and requirements for this solicitation shall be submitted in writing via e-mail to the COR at Jeremy.D.Frye@uscg.mil or call 508-968-6859

4. Email your quotation to the Contracting Officer at Jeremy.D.Frye@uscg.mil