

<b>REQUEST FOR QUOTATION</b> <i>(THIS IS NOT AN ORDER)</i>		THIS RFQ <input checked="" type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 6 PAGES
1. REQUEST NO. 9-5434-053-00238	2. DATE ISSUED 2-27-2009	3. REQUISITION/PURCHASE REQUEST NO. 9-5434-053-00238	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING
5a. ISSUED BY USDA-ARS-NPA, 2150 Centre Ave Bldg D, Fort Collins CO 80526			6. DELIVER BY (Date)	
5b. FOR INFORMATION CALL (NO COLLECT CALLS)				
NAME Gail Wenaas FAX 970-492-7031		TELEPHONE NUMBER AREA CODE 970 NUMBER 492-7046		7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)
8. TO:			9. DESTINATION	
a. NAME	b. COMPANY		a. NAME OF CONSIGNEE USDA-ARS-Fort Keogh LARRL	
c. STREET ADDRESS			b. STREET ADDRESS 243 Fort Keogh Road	
d. CITY			c. CITY Miles City	
e. STATE		f. ZIP CODE		d. STATE MT
e. ZIP CODE		f. ZIP CODE		e. ZIP CODE 59301
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 3-13-2009		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 must be completed by the quoter.		

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

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
1	Corn seed per attached specifications including delivery  Delivery is 30 days ARO  Payment will be made by credit card	1	ca		

12. DISCOUNT FOR PROMPT PAYMENT <input type="checkbox"/>	a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS	
	%	%	%	NUMBER	PERCENTAGE

NOTE: Additional provisions and representations  are  are not attached.

13. NAME AND ADDRESS OF QUOTER			14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION	
a. NAME OF QUOTER			16. SIGNER		b. TELEPHONE	
b. STREET ADDRESS						
c. COUNTY			a. NAME (Type or print)		AREA CODE	
d. CITY			c. TITLE (Type or print)		NUMBER	
e. STATE		f. ZIP CODE				

This serves as a request for quotation for the item(s) below. Please refer to Reference Number 901-5434-053-00238 when responding to this request. Complete Pages 1 and 2 in its entirety and fax to me by **4:00 p.m. March 13, 2009** at (970) 492-7031.

ITEM DESCRIPTION

Seed corn per the attached specifications

TOTAL PRICE (INCLUDING DELIVERY) \_\_\_\_\_

DELIVERY DATE: 30 days ARO

Please indicate any discounts in the quote.

Shipping Address: USDA, ARS  
Fort Keogh LARRL  
243 Fort Keogh Road  
Miles City MT 59301

NOTES:

1. **Contractor shall be registered in the On-Line Representations & Certifications (ORCA) system to be considered for award. You may access and register in the ORCA system at <http://www.bpn.gov>.**
2. **Contractor shall be registered in the Central Contractor Register (CCR) prior to award. You may access the CCR system at <http://www.ccr.gov> to register.**
3. North American Industry Classification System (NAICS Code): 424910 (fewer than 100 employees)
4. **Circle your business category: Service Disabled Veteran Owned (SDVO); GSA contract holder; Small Business (SB); Large Business (LB).** This procurement is 100% small business set aside.
5. This acquisition is being conducted using "best value" commercial items procedures, unless quoting under a GSA contract. Please indicate whether GSA or Open Market Quote. The attached terms & conditions apply if quoting under Open Market, otherwise GSA terms & conditions apply. Evaluation Criteria: Past Performance/Technical Characteristics/Price
6. Payment will be made by credit card.

Prompt Payment Terms

\_\_\_\_\_

Delivery Time Upon Receipt of Order

\_\_\_\_\_

FOB Point (Destination)(Include Freight Charges if Applicable)

Destination

Federal Tax ID Number

\_\_\_\_\_

DUNS Number (Required)

\_\_\_\_\_

Are you a Small Business Administration 8(a) program participant? **Please provide SBA certification**

YES NO

SEED CORN, 80,000 KERNELS PER BAG

104-108 DAY TRIPLE STACKED CORN SEED/CORN BORER-CORN ROOT WORM ROUNDUP READY 2	10 BAGS
104-108 DAY CORN SEED, ROUNDUP READY 2	21 BAGS
92-97 DAY TRIPLE STACKED CORN SEED/CORN BORER CORN ROOT WORM ROUNDUP READY 2	13 BAGS
92-97 DAY CORN SEED ROUNDUP READY 2	5 BAGS
85-91 DAY TRIPLE STACKED CORN SEED/CORN BORER CORN ROOT WORM ROUNUP READY 2	16 BAGS
85-91 DAY CORN SEED, ROUNDUP READY 2	6 BAGS

Seed corn must be suitable for the growing season and climate of south-eastern Montana. Triple stacked B-T corn must possess the herculex yield guard or other comparable gene trait, be Roundup Ready 2 and liberty link gene trait for maximum plant and insect protection. Corn seed must be treated with a mid rate of cruiser or other comparable seed treatment for fungicide and insecticide protection. All roundup ready corn must be treated with the Roundup Ready 2 gene trait.

## Commercial Item Acquisitions Terms and Conditions

As of FAR Circular 2001-22(b)

### Required Clauses for all Commercial Item Acquisitions:

- 52.203-6 Restriction on Subcontractor Sales to the Government - Alternate I
- 52.212-1 Instructions to Offerors - Commercial Items
- 52.212-3 Offeror Representations and Certifications - Commercial Items
- 52.212-4 Contract Terms and Conditions - Commercial Items
- 52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders - Commercial Items
- 52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders - Commercial Items - Alternate I
- 52.216-24 Limitation of Government Liability
- 52.216-25 Contract Definitization
- 52.225-13 Restrictions on Certain Foreign Purchases

### Required when Applicable:

- 52.204-4 Printed or Copied Double-Sided on Recycled Paper
- 52.204-6 Data Universal Numbering System (DUNS) Number
- 52.204-7 Central Contractor Registration
- 52.212-3 Offeror Representations and Certifications - Commercial Items - Alternate I
- 52.212-3 Offeror Representations and Certifications - Commercial Items - Alternate II
- 52.216-23 Execution and Commencement of Work
- 52.216-25 Contract Definitization - Alternate I
- 52.219-3 Notice of Total HUBZone Set-Aside
- 52.219-4 Notice of Price Evaluation Preference for HUBZone Small Business Concerns
- 52.219-5 Very Small Business Set-Aside
- 52.219-5 Very Small Business Set-Aside - Alternate I
- 52.219-5 Very Small Business Set-Aside - Alternate II
- 52.219-9 Small Business Subcontracting Plan
- 52.219-9 Small Business Subcontracting Plan - Alternate II
- 52.219-22 Small Disadvantaged Business Status
- 52.219-22 Small Disadvantaged Business Status - Alternate I
- 52.219-23 Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns
- 52.219-23 Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns - Alternate I
- 52.219-23 Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns - Alternate II
- 52.219-25 Small Disadvantaged Business Participation Program - Disadvantaged Status and Reporting
- 52.222-18 Certification Regarding Knowledge of Child Labor for Listed End Products
- 52.222-19 Child Labor - Cooperation with Authorities and Remedies

- 52.223-4 Recovered Material Certification
- 52.223-9 Estimate of Percentage of Recovered Material Content for EPA Designated Products
- 52.223-9 Estimate of Percentage of Recovered Material Content for EPA Designated Products - Alternate I
- 52.225-1 Buy American Act - Balance of Payments Program - Supplies
- 52.225-3 Buy American Act - NAFTA - Israeli Trade Act - Balance of Payments Program
- 52.225-3 Buy American Act - NAFTA - Israeli Trade Act - Balance of Payments Program - Alternate I
- 52.225-3 Buy American Act - NAFTA - Israeli Trade Act - Balance of Payments Program - Alternate II
- 52.225-5 Trade Agreements
- 52.225-7 Waiver of Buy American Act for Civil Aircraft and Related Articles
- 52.225-8 Duty Free Entry
- 52.225-9 Buy American Act - Balance of Payments Program - Construction Materials
- 52.225-9 Buy American Act - Balance of Payments Program - Construction Materials - Alternate I
- 52.225-9 Buy American Act - Balance of Payments Program - Construction Materials - Alternate II
- 52.25-14 Inconsistency Between English Version and Translation of Contract
- 52.225-16 Sanctioned European Union Country Services
- 52.225-17 Evaluation of Foreign Currency Offers
- 52.232-29 Terms of Financing of Purchases of Commercial Items
- 52.232-30 Installment Payments for Commercial Items
- 52.232-33 Payment by Electronic Funds Transfer - Central Contractor Registration
- 52.232-34 Payment by Electronic Funds Transfer - Other than Central Contractor Registration
- 52.232-35 Designation of Office for Government Receipt of Electronic Funds Transfer Information
- 52.232-36 Payment by Third Party
- 52.232-37 Multiple Payment Arrangements
- 52.232-38 Submission of Electronic Funds Transfer Information with Offer
- 52.239-1 Privacy or Security Safeguards

Optional Clauses:

- 52-212-2 Evaluation - Commercial Items
- 52.215-20 Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data - Alternate I
- 52.219-26 Small Disadvantaged Business Participation Program - Incentive Subcontracting