REQUEST FOR QUOTATION
(THIS IS NOT AN ORDER)

THIS RFQ [X] IS [ ] IS NOT A SMALL BUSINESS SET-ASIDE

1. REQUEST NO.	2. DATE ISSUED	3. REQUISITION/PURCHASE REQUEST NO.	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING
45310020Q0062	08/21/2020			

5a. ISSUED BY
Equal Employment Opportunity Commission

6. DELIVER BY (Date)

5b. FOR INFORMATION CALL (NO COLLECT CALLS)

NAME	TELEPHONE NUMBER	
	AREA CODE	NUMBER
Greta Nettles Pearson	202	663-4214

7. DELIVERY
[X] FOB DESTINATION [ ] OTHER (See Schedule)

8. TO:

a. NAME	b. COMPANY

c. STREET ADDRESS

d. CITY	e. STATE	f. ZIP CODE

9. DESTINATION

a. NAME OF CONSIGNEE
Office of Federal Operations

b. STREET ADDRESS
131 M Street N.E.

c. CITY
Washington

d. STATE	e. ZIP CODE
DC	20507

10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date)
08/31/2020

IMPORTANT: This is a request for information and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5a. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or service. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotation must be completed by the quoter.

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

ITEM NO. (a)	SUPPLIES/ SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	Federal Sector EEO Counselor Training Services Estimated 30 students (8 hours Max. per day plus 1 hour preparation time) Base Year	1	DY		0.00
0002	Federal Sector EEO Course Development Services 8 hours max. per day	1	DY		0.00
0003	Travel and Per Diem - estimated cost not-to-exceed (NTE) amount for all BPA Calls resulting from the award of BPAs under this requirement. Travel Expenses (for Trainer) Rates will be based on GSA's Maximum allowable Per Diem and Travel Rates within the Continental US. "(not to exceed $2,500.00 per training)". The mode of transportation i.e. airplane, coach airfare, train or privately owned car and transportation cost. The mileage reimbursement rate for a POV is $0.575. See Attachment A for for additional line items for Option Period 1 and Option Period 2 See attached Attachment A for additional line items.				

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

a. NAME OF QUOTER

b. STREET ADDRESS

c. COUNTY

d. CITY	e. STATE	f. ZIP CODE

14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION

15. DATE OF QUOTATION

16. SIGNER

a. NAME (Type or print)	b. TELEPHONE AREA CODE NUMBER
c. TITLE (Type or print)	