



## A Request for a Proposal from the Federal Reserve Board

By Emilio Vargas  
August 17, 2010

*Advisor Perspectives welcomes guest contributions. The views presented here do not necessarily represent those of Advisor Perspectives.*

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER <b>62503-12</b>	PAGE 1 of 2
2. CONTRACT NO. <b>428-11306</b>	3. AWARD/EFFECTIVE DATE <b>8/13/10</b>	4. ORDER NUMBER <b>5581</b>	5. SOLICITATION NO. <b>A-FRBQM-03-R-</b>	6. SOLICITATION ISSUE <b>6/25/03</b>	
7. FOR SOLICITATION INFORMATION CALL: <b>a. Fielding Mellish Contracting Officer – Mellish.F@frb.gov</b>		b. TEL. NO. (No collect calls) <b>202-452-1234</b>		8. OFFER DUE DATE/LOCAL TIME <b>06/25/03/1:00P.M.EST</b>	
9. ISSUED BY: Board of Governors of the Federal Reserve Board <b>Office of Acquisition</b> Federal Reserve Board				Contract Specialist: <b>Fielding Mellish</b> Mellish.F@frb.gov	

10. THIS ACQUISITION IS	<input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE _____ % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A)	NAICS <b>537412</b> SIZE <b>2.500 Employees</b>
-------------------------	---	--

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS <b>NET 30</b>
--	-------------------------------------

13a. <input type="checkbox"/> THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING
--	-------------

14. METHOD OF SOLICITATION	<input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP
----------------------------	---

15. DELIVER TO Board of Governors of the Federal Reserve Board Attention: Procurement Section, Mail Stop 128 20 <sup>th</sup> and Constitution Avenue, NW Washington, D.C. 20551	16. ADMINISTERED BY <b>See Block 9</b>
--	---

17a. CONTRACTOR/ OFFEROR	18a. PAYMENT WILL BE MADE BY Board of Governors of the Federal Reserve Board Payments Division 20 <sup>th</sup> and Constitution Avenue, NW Washington, D.C. 20551
--------------------------	--

17b. <input type="checkbox"/> CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK IS CHECKED <input type="checkbox"/> SEE ADDENDUM
--	--

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QTY.	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Provide thirty-two new light turbine powered helicopters with an option to provide up to six additional light turbine powered helicopters.				



NOTE: Offerors are to fill in the above  
**THIS AMENDMENT TO THE SUBJECT RFP  
 EXTENDS THE PROPOSAL DUE DATE AS  
 SET FORTH IN BLOCK #8 ABOVE. THIS IS  
 BEING DONE TO ALLOW THE FEDERAL  
 RESERVE TIME TO ADDRESS NEW**

*(Attach Additional Sheets as Necessary)*

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT *(For Govt. Use Only)*

AUTHORIZED FOR LOCAL REPRODUCTION  
 (MS Word Mar 96)

Standard Form 1449 (10-95)  
 Prescribed by GSA - FAR (48 CFR) 53.212

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**  
**OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

REQUISITION NUMBER

PAGE 2 of 20222 22

- 27a. SOLICITATION INCORPORATES BY REF. FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATT. ADDENDA  ARE  ARE NOT ATT.
- 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATT. ADDENDA  ARE  ARE NOT ATT.

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND  
 RETURN   3   COPIES TO ISSUING OFFICE. CONTRACTOR  
 AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR  
 OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS  
 SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

29. AWARD OF CONTRACT: \_\_\_\_\_  
 OFFER DATED \_\_\_\_\_ YOUR OFFER ON  
 SOLICITATION (BLOCK 5) INCLUDING ANY ADDITIONS  
 CHANGES WHICH ARE SET FORTH HEREIN IS  
 AS TO ITEMS:

30A. SIGNATURE OF OFFEROR/CONTRACTOR

30b. NAME AND TITLE OF SIGNER *(TYPE OR PRINT)*

30c. DATE SIGNED

31a. UNITED STATES OF AMERICA (SIG. OF CONTRACTING OFFICER)

31b. NAME OF CONTRACT. OFFICER  
*(TYPE OR PRINT)*

31c. DATE SIGNED

32a. QUANTITY IN COLUMN 21 HAS BEEN  RECEIVED  INSPECTED  ACCEPTED, AND CONFORMS TO THE CONTRACT,  
 EXCEPT AS NOTED.

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

33. SHIP NUMBER  PARTIAL  FINAL

34. VOUCHER NO.

35. AMT. VERIFIED CORRECT FOR

36. PAYMENT  COMPLETE  PARTIAL  FINAL

37. CHECK NUMBER

38. S/R ACCOUNT NO.

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT  
 AND PROPER FOR PAYMENT

41b. SIGN. AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY *(Print)*

42b. RECEIVED AT *(Location)*

42c. DATE REC'D

42d. TOTAL CONTAINERS



Public reporting burden for this collection of information is estimated to average 45 minutes per response including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the FAR Secretariat (VRS), Office of Federal Acquisition Policy, GSA, Washington, DC 20405.

OMB No.: 9000-0136  
Expires: 09/30/98

*Emilio Vargas is a pseudonym. The author is a teacher and former money manager.*

[www.advisorperspectives.com](http://www.advisorperspectives.com)

For a free subscription to the Advisor Perspectives newsletter, visit:  
<http://www.advisorperspectives.com/subscribers/subscribe.php>