

REQUEST FOR QUOTATION

Commandant (FS-1), Coast Guard Headquarters
(OFFICE OR STATION)

1300 E Street, N.W., Washington 25, D. C.
(ADDRESS)

17 February, 1960
(DATE)

Sealed quotations, in triplicate, subject to the usual Governmental conditions (attached hereto), will be received at this office until 4:00 p.m. EST 10 March, 1960 for furnishing the following supplies and/or services, for delivery at f.o.b., destination within consignee's premises, Coast Guard Supply Depot, Seattle, Washington

(Name) J. H. UPCHURCH (Title) Chief, Procurement Control Subsection

ITEM NO.	ARTICLES OR SERVICES	QUANTITY	UNIT	UNIT PRICE	TOTAL
The bidder, by signature below, hereby certifies that the prices quoted herein are no higher than those being charged the most favored customer.					
1.	Trailer, Boat, having a capacity of 1000 lbs. and a length sufficient to accomodate a 16' boat. Trailer to be equipped with a tie-down arrangement, adjustable rollers or pads, tilt loading arrangement, removable extension boom not less than 2' long, hand operated winch, combination stop and tail light with license bracket, mud guards and two wheels with tires of sufficient size for use in rugged terrain, not less than 4.00X12, 4 ply rating. One spare wheel, tire and tube shall be furnished for each trailer; mounting on trailer is not required. Paint gray, gloss finish, in accordance with Federal Standard 599, color 16251. Lunette eye to be furnished for towing.	3	each	_____	_____
	Delivery desired by 1 July, 1960.				

QUOTATION

(Date) _____

In compliance with the above request and subject to all the conditions thereof, the undersigned offers, and agrees, if this quotation be accepted within _____ calendar days from the date of receipt stated above, to furnish any or all of the items upon which prices are quoted, at the price set opposite each item, which includes Federal taxes but excludes all State and/or local taxes, delivered at the point(s) as specified and unless otherwise specified within _____ calendar days after receipt of order.

Discounts will be allowed for payment as follows: _____ percent 10 calendar days; _____ percent 20 calendar days; _____ percent 30 calendar days.

- BIDDER REPRESENTS: (Check appropriate boxes)
- (1) That the aggregate number of employees of the bidder and its affiliates is 500 or more. less than 500.
 - (2) That he is a regular dealer in, manufacturer of, the supplies bid upon.
 - (3) That he has, has not, employed or retained a company or person (other than a full-time employee) to solicit or secure this contract, and agrees to furnish information relating thereto as requested by the contracting officer.

Indicate whether Individual; Partnership; Corporation, Incorporated in the State of _____

(Dealer) _____

(Address) _____

(By) _____

(Title) _____

Retain one copy of this quotation for your files.

050 7-12

TREASURY DEPARTMENT U. S. COAST GUARD CG-9748 (Rev. 4-57)	REQUEST FOR PROCUREMENT	REQUEST NO. ENE-540-AC&I-60
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REQUESTING OFFICE NAVAL ENGINEERING DIV. MR. GANT EXT 2816 RM 5217	FOR REFERENCE CONSULT (Name, Room Number, Ext.)	DATE PREPARED 14 MARCH 1960
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PURPOSE (Include work order number, if applicable)

DOOR PROJECTS

ITEM NO.	DESCRIPTION OF ARTICLES OR SERVICES (Include CG, Navy, or GSA stock number, or manufacturer's part number)
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1. TRAILER, BOAT, HAVING A CAPACITY OF 1000 LBS. AND A LENGTH SUFFICIENT TO ACCOMODATE A 16' BOAT. TRAILER TO BE EQUIPPED WITH A TIE-DOWN ARRANGEMENT, ADJUSTABLE ROLLERS OR PADS, TILT LOADING ARRANGEMENT, REMOVABLE EXTENSION BOOM NOT LESS THAN 2' LONG, HAND OPERATED WINCH, COMBINATION STOP AND TAIL LIGHT WITH LICENSE BRACKET MUD GUARDS AND TWO WHEELS WITH TIRES OF SUFFICIENT SIZE FOR USE IN RUGGED TERRAIN, NOT LESS THAN 4.00X12, 4 PLY RATING. ONE SPARE WHEEL, TIRE AND TUBE SHALL BE FURNISHED FOR EACH TRAILER: MOUNTING ON TRAILER IS NOT REQUIRED. PAINT GRAY, GLOSS FINISH, IN ACCORDANCE WITH FEDERAL STANDARD 599, COLOR 16251. LUNETTE EYE TO BE FURNISHED FOR TOWING 3 EACH

DELIVERY: BY 1 JULY 1960 PER BID

INSPECTION: INSPECTION AND ACCEPTANCE AT SEATTLE, WASH. BY COAST GUARD PERSONNEL

NOTE: THE ATTACHED ABSTRACT OF BIDS FOR CG-47806-B INDICATES THE LOW BIDDER TO BE PETERSON BROTHERS, INC.

CHECK BOX TO INDICATE QUARTER LEGAL OBLIGATION IS DESIRED: 1ST 2D 3D 4TH

APPROPRIATION SYMBOL 20X0240 AC&I	ALLOTMENT SYMBOL 99-6902.3	CLASS AND UNIT CODE	OBJECTIVE CODE	AMOUNT TO BE OBLIGATED \$626.25
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SUGGESTED SOURCES OF SUPPLY AND/OR SPECIAL INSTRUCTIONS

PETERSON BROS. INC.
1143 FAIRVIEW AVE.
FORT WAYNE, IND.

The approving officer certifies that the contents of the bid(s) recommended for award have been compared with Request for Bid or Quotation and satisfactorily meet specifications requirements.

TIME OF DELIVERY IS ROUTINE

TIME REQUIRED FOR DELIVERY IS IMPORTANT AND WILL BE CONSIDERED WHEN MAKING THIS AWARD

DELIVERY REQUIRED ON OR BEFORE _____, 19____, AND LIQUIDATED DAMAGE AT THE RATE OF \$ _____

PER UNIT OF EQUIPMENT PER CONTRACT WILL BE ASSESSED FOR EACH CALENDAR DAY OF DELAY.

DELIVER TO (Include marking instructions) CO, COAST GUARD SUPPLY DEPOT PIER 91, SEATTLE, WASH. (ONE UNIT MARKED FOR EACH OF DOOR-1, DOOR-2, AND DOOR-3)	TITLE AND SIGNATURE OF APPROVING OFFICER (Signature is NOT required when Approving Officer is also the Sub-head Administrator) GILBERT F. SCHUMACHER CHIEF, NAVAL ENGINEERING DIV.
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DATE	FUNDS AUTHORIZED TITLE AND SIGNATURE OF SUBHEAD ADMINISTRATOR
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ACTION BY PROCUREMENT SECTION		
PROCUREMENT CONTROL NUMBER ASSIGNED CG-47806-B	DATE RECEIVED	SIGNATURE