

QUOTATION FORM

All fields below must be entered for form to be considered complete

Date: _____

Name: _____

Address: _____

City, State: _____ Zip Code _____

Email address: _____

SSN or TPIN: _____ [If you prefer to have your purchase order issued to your business, you must place the Taxpayer Identification Number (TPIN) in the space above.]

DUNS Number: _____

Course Title and Code: _____

Course Module(s): if applicable _____

Location: _____ Dates: _____

Contracting for Position/Title (found in your SOW): _____

Housing on the NETC campus will ____/will not ____ be required for these dates _____. (NETC on-campus housing will be authorized for one night prior to the period of performance.)

Specific Housing requirements:

Total fee, per diem, miscellaneous expenses, and travel costs:

\$ _____

EMI Point of Contact:

For more information, please contact Karen Andrew at (301) 447-1074. You may fax your quotes to (301) 447-1194 or by email to karen.andrew@dhs.gov. You may call to confirm receipt of your bids.

Conflict of Interest – If your State or local governmental agency is funded through FEMA and you receive pay directly or indirectly from FEMA grant funding you may not contract for a fee, but must contract for expenses only. If you are a FEMA Disaster Assistance Employee you may not contract with FEMA to instruct.

SIGNATURE: _____

INSTRUCTOR BID/QUOTATION INSTRUCTIONS

1. You may only submit quotes for those courses for which you have been pre-qualified to teach. The listing can be found at www.training.fema.gov.
2. When submitting a quote, please be sure to include your social security number or the tax identification number, and your DUNS number. Information on obtaining a DUNS number can be found at (866) 705-5711 or <http://www.dnb.com>.

You may not, under any circumstances, substitute another person for your responsibilities or contract requirements to a course once a contract has been issued to you. We are not contracting with you for subcontractors. We are contracting with you and you only for your services.

If you have a change in address, phone numbers, or email, please notify Karen Andrew in writing at email karen.andrew@dhs.gov or at the following address:

Emergency Management Institute
Attn: Karen Andrew N407
16825 South Seton Avenue
Emmitsburg, Maryland 21727

The change will be made in our information database and the updated information reflected at the EMI website. The information you provide should match what you have entered into the Central Contractor Database.

3. If you use NETC Airport Transportation, airport pick-ups to NETC will be made only as indicated on the NETC Airport Transportation Schedule. Contact the NETC Transportation office for their transportation schedule at 301-447-1113.

Special runs or pick-ups by the NETC Transportation Office will not be provided. If you cannot make flight arrangements that coincide with the NETC transportation schedule, you should include the cost of a rental car or limousine in your quotation.

4. On-campus housing will be provided at no cost. If you request on-campus housing, it will be approved for one night prior to the course delivery start date. You will be required to check out of your room the day the course delivery ends; unless you are teaching a course that ends at 4:00 p.m. In this instance, you will be provided housing for that night and check-out will be the next morning.

Housing will not be provided for weekends between consecutive 2-week offerings unless a cost savings to the government can be shown. If you are awarded consecutive courses and you request lodging for the weekend between the courses, you must deduct the cost of one round trip from one of your two bids. Please coordinate this with Karen Andrew. NETC reserves the right to assign rooms and will not consider special requests, except in the case of a special condition for example an Americans with Disabilities Act (ADA) need. If you have a need for special housing accommodations, please mark that on the quote being submitted.

5. All contractors staying on campus for one night or more are required to purchase a meal ticket from the campus cafeteria for each day they are on campus.
6. Your quotes must be mailed, faxed, or emailed to the Point of Contact listed on the EMI Quotation Worksheet. Please feel free to call to confirm receipt of your quotes.
7. Bids must be received in Karen Andrew's office by the dates listed on the front of the Course Delivery Schedule. Contract applicants should email or fax (301-447-1194) quotes to Karen Andrew. The schedule can be found at www.training.fema.gov.

No late bids can be accepted.

Bids will be awarded for each course based on one of three criteria: rotation, low bid or best value to the government.

*Rotation will be used when more than a few bidders apply for a course/module of instruction. The rotation will be used for **blocks of contract instructors**, not just one or two so that qualified bidders will have a chance to be selected for a contract award.*

Once a list is compiled either through actual numbers or through rotation, then two criteria of selection will be used to award a contract, either Best Value to the Government or low bid. Low bid is self explanatory. Best Value to the Government will be applied based on the nature of the course and the target audience for the course and used to procure the contractor with the most appropriate level of experience and ability to the course. Best Value to the government will be supported with a written justification.

If your quotation is found to be the best value to the government or the low bid, a purchase order will be issued. You will be notified of course awards as soon as possible. EMI reserves the right to reject any bid that is not determined to be cost effective.

If you find you are not available to teach, you must notify Karen Andrew immediately by phone at (301) 447-1074 or email karen.andrew@dhs.gov. Please be sure to contact the Course Manager also.

8. A contract instructor shall not be penalized for the cancellation of a course delivery as a result of an emergency situation beyond their control (i.e., severe illness and/or death of an immediate family member, acts of God or the public enemy, fires, floods, unusually severe weather, strikes and acts of the Government).

A contract instructor shall be penalized for the cancellation of more than one course delivery within any 12-month period as a result of a non-emergency situation if a purchase order has been issued. The penalty shall include removal of the contract instructor from the bidders' list for the applicable course of a period not to exceed 12 months beginning on the date of the second non-emergency cancellation.

If a course is cancelled by EMI and the instructor has a non-refundable airline ticket, to receive a full refund, the instructor must submit the original airline ticket with his/her voucher.

If an instructor can change the date of his/her ticket and is charged a "change fee," he/she must submit a receipt along with the voucher for the amount of the change fee. The instructor must submit the required information within 30 days of the course start date.

9. All contractors and vendors must be registered in the Central Contractor Registration (CCR) database (www.ccr.gov) in order to be issued a purchase order in keeping with Federal Acquisition Regulations (FAR). If a contractor/vendor is not registered in CCR, a purchase order cannot be issued. If a contractor/vendor refuses to register in CCR, the next bidder who complies with the CCR requirements will be contacted to teach the course.

FAR clause 52.204-7, Central Contractor Registration (Oct 2003) in full text can be found at www.ccr.gov.

It is your responsibility as the contract instructor to keep all of your information in the CCR current.