

1. REQUEST NO. N00173-13-Q-0074 2. DATE ISSUED 01/10/2013 3. REQUISITION/PURCHASE REQUEST NO. 81-1009-13 4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1 RATING

5a. ISSUED BY Supply Officer (Code 3410) NRL Washington DC 20375-5329 6. DELIVER BY (Date) 02/22/2013

5b. FOR INFORMATION CALL (NO COLLECT CALLS) 7. DELIVERY  FOB DESTINATION  OTHER (See Schedule)

NAME Cynthia V. Offutt TELEPHONE NUMBER AREA CODE 202 NUMBER 767-3452 9. DESTINATION

8. TO: a. NAME OF CONSIGNEE Naval Research Laborato

a. NAME All Quoters b. COMPANY c. STREET ADDRESS 4555 Overlook Ave S.W. Bldg 49

c. CITY Washington d. STATE DC e. ZIP CODE 20375-5329

10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 01/22/2013 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)
	See attached continuation sheets				

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 14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION 15. DATE OF QUOTATION

b. STREET ADDRESS 16. SIGNER a. NAME (Type or print) b. TELEPHONE AREA CODE

c. COUNTY d. CITY e. STATE f. ZIP CODE c. TITLE (Type or print) NUMBER

**NAME OF OFFEROR CONTRACTOR**  
 All Quotes

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	N2K-C2248TP-1GE (48x100/1000-T+4x10GE) Airflow/Power Option Part # N2K-C22448TP	1	ea		
0002	Smartnet 8X5NBD N2K-C2248TP-1GE (48x1000-T+4x10GE) Part # CON-SNT-C2248TP	1	yr		
0003	Standard Airflow Pack: N2K-C2248TP-1GE,2AC PS, 1Fan Part # N2248TP-FA-BUN	1	ea		
0004	Smartnet 8X5XNBD Standard Airflow Pack N2K-C2248TP-1GE Part # CON-SNT-2248TFA	1	yr		
0005	Powe Cord, 200/240V 6A North America Part # CAB-N5K6A-NA	1	ea		
0006	Nexus 5548 up Chassis, 32 10GBE Ports, 2PS, 2Fans Part # N5K-C5548UP-FA	1	ea		
0007	Smartnet 8X5XNBD Nexus 5548 up Chassis, 32 10GBE Ports Part # CON-SNT-C5548UP	1	yr		
0008	Nexus 5500 Unified Mod 16P 10GE ETH/FCoE or 16P 8/4/2/1G FC Part # N55-M16UP	1	ea		
0009	Nexus 5500 PS 750W, Front to back Airflow (Port Side Outlet) Part # N5-PAC-750W	1	ea		
0010	Layer 3 Base License for Nexus 5500 Platform Part # N55-BAS1K9	1	ea		
0011	Nexus 5548 Chassis Accessory Kit Part # N5548-ACC-KIT	1	ea		
0012	Nexus 5548P and 5548UP Fan Module, Front to back Airflow Part # N5548P-FAN	1	ea		
0013	Power Cord, 200/240V 6A North America Part # CAB-N5K6A-NA	1	ea		
0014	1000BASE-T SFP Part # CLC-T	1	ea		
0015	10GBASE CU SFP+ Cable 5 Meter Part # SFP-H10GB-CU5M	4	ea		
0016	Nexus 5548 and Layer 3 Daughter Card, Version 2 Part # N55-D160L3-V2	1	ea		

STANDARD FORM 36 JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101		CONTINUATION SHEET		REF. NO. OF DOC. BEING CONT'D	PAGE OF
				N00173-13-Q-0055	2 a 11
NAME OF OFFEROR CONTRACTOR					
All Quoters					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017	Nexus 5000 Base OS Software Rel 5.2 (1) N1 (1b) Part # N5KUK9-521N.1B	1	ea		
0018	Layer 3 License for Nexus 5500 Platform Part # N55-LAIK9	1	ea		
0019	Nexus 5500 Series VM-FEX License Part # N55-VMFEXK9	1	ea		
0020	Catalyst 2960S 24 GIGE, 4x SFP Lan Base Part # WS-C2960S-24TS-L	1	ea		
0021	Smartnet 8X5XNBD Cat 2960S STK 24 GIGE 4XSFP Lan Base Part # CON-SNT-2960S2TS	1	ea		
0022	AC Power Cord, 15AWG Part # CAB-16AWG-AC	1	ea		
0023	Rack Mount Kit for 1RU for 3750, 3560, 3550, 2900-LRE-XL Part # RCKMNT-1RU=	1	ea		
0024	Service	1	ea		
	Brand Name or Equal				
	If available please include a published price list or a cost breakdown and return the RFQ package to the following fax number 202-767-3875/6675.				
	Any questions concerning this Request for Quotation (RFQ) must be emailed to SolQnA@nrl.navy.mil at least five (5) days before the closing date shown in block 10 on page 1 of this RFQ.				