

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. A00001		3. EFFECTIVE DATE Mar 21, 2014	4. REQUISITION/PURCHASE REQ. NO. 55-9212-14	5. PROJECT NO. (If applicable)	
6. ISSUED BY Supply Officer (Code 3410) Naval Research Laboratory Phone: 202-767-0022 E-mail: diltricia.montgomery@nrl.navy.mil		CODE N00173	7. ADMINISTERED BY (If other than Item 6) Purchasing Officer (Code 3410) Naval Research Laboratory 4555 Overlook Avenue, S.W. Washington, DC 20375-5329		CODE N00173
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALL QUOTERS			(X)	9A. AMENDMENT OF SOLICITATION NO. N00173-14-Q-0119	
			(X)	9B. DATED (SEE ITEM 11) Feb 7, 2014	
				10A. MODIFICATION OF CONTRACT/ORDER NO.	
				10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE				

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
 (a) By completing items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This amendment is issued to re-open and extend the closing date to 3/26/14 and correct description (see attachment 1). All other terms and conditions will remain the same.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Diltricia Montgomery Purchasing Agent		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Diltricia Montgomery Purchasing Agent	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED Mar 21, 2014

*Handwritten mark*

CONTINUATION SHEET

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NAME OF OFFEROR CONTRACTOR

All Quoters

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	FAS2240-4 Zero HDD Base2 Part No. FAS2240-4-0 2-R6	1	ea		
0002	Rackmount Kit, 4 Post, Universal, R6 Part No. X5526A-R6	1	ea		
0003	Power Cable, In-Cabinet, C13-C14 Part No. X800-42U-R6	4	ea		
0004	CARD Mezzanine 2-port 10GbE Part No. X1160A-R6	1	ea		
0005	Cable, Cntrl-shelf/Switch,2m,LC/LC,Op Part No. X6553-R6	2	ea		
0006	SFP+Optical 10Gb Shortwave Part No. X6589-R6	2	ea		
0007	SW-2,NFS,-C Part No. SW-2,NFS,-C	2	ea		
0008	SW-2, DATA ONTAP Essentials, 2240A, -P Part No. SW-2240A-ONTAP8-P	2	ea		
0009	SW-2,CIFS,C Part No. SW-2-CIFS-C	2	ea		
0010	SW-2,FCP,-C Part No. SW-2-FCP-C	2	ea		
0011	SW-2,ISCSI,-C Part No. SW-2-ISCSI-C	2	ea		

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CONTINUATION SHEET

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NAME OF OFFEROR CONTRACTOR

ALL QUOTERS

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	SE Standard Part Replace 4hr,Install and/or Ext Wty Service Period Duration: 12 months	1	ea		
	Part No. CS-A2-INST-4R				
0013	Non Returnable Disk Service Period Duration: 12 months	1	ea		
	Part No. CS-NRD2				
0014	DSK DRV,4TB 7.2k,DS4246,FAS2220/2240-4	24	ea		
	Part No. X477A-R6				
	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) 767-6678.				
	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 the RFQ.				