

<b>REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)</b>	THIS RFQ <input checked="" type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE	PAGE OF PAGES 1   12
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1. REQUEST NO. N00173-14-Q-0376	2. DATE ISSUED 08/29/2014	3. REQUISITION/PURCHASE REQUEST NO. 75-056H-14	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1 <input type="checkbox"/>
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5a. ISSUED BY Supply Officer (Code 3410) NRL Washington DC 20375-5329	6. DELIVER BY (Date) TBD
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5b. FOR INFORMATION CALL (NO COLLECT CALLS)		7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)
NAME Cheryl Benthall	TELEPHONE NUMBER AREA CODE: 202 NUMBER: 767-0288	9. DESTINATION a. NAME OF CONSIGNEE-- Naval Research Laboratory

8. TO: a. NAME All Quoters	b. COMPANY	b. STREET ADDRESS 7 Grace Hopper Ave, B-702
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c. STREET ADDRESS	c. CITY Monterey
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d. CITY	e. STATE CA	f. ZIP CODE 93943-5502	d. STATE CA	e. ZIP CODE 93943-5502
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10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 09/09/14	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.
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**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 CONTINUATION SHEET					

12. DISCOUNT FOR PROMPT PAYMENT <input type="checkbox"/>	a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS NUMBER   PERCENTAGE
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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	
c. COUNTY					AREA CODE	
d. CITY		e. STATE	f. ZIP CODE	c. TITLE (Type or print)		NUMBER

**NAME OF OFFEROR CONTRACTOR**

All Quoters

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016	X5526A-R6 RACKMOUNT KIT,4-POST,UNIVERSAL,R6	1	Ea		
0017	X6561-R6 CABLE,ETHERNET,2M RJ45 CAT6	2	Ea		
0018	X6562-R6 CABLE,ETHERNET,5M RJ45 CAT6	1	Ea		
0019	X6558-R6 CABLE,SAS CNTLR-SHELF/SHELF-SHELF/HA,2M	4	Ea		
0020	DS4246-0796-24A-1P-SK-R6 DSK SHLF,24X4.0TB,7.2K,6G,FAS25XX,1P,SK	1	Ea		
0021	X800E-R6 POWER CABLE NORTH AMERICA, R6	2	Ea		
0022	OS-ONTAP-CAP1-1P-P OS ENABLE,PER-0.1TB,ONTAP,CAP-STOR,1P,-P	960	Ea		
<p>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.</p> <p>Any questions concerning this Request for Quotation (RFQ) must be e-mailed to SolQnA@nrl.navy.mil at least five (5) days before the closing date shown in block 10 on page 1 of RFQ.</p>					