

REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)		THIS RFQ <input checked="" type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE OF PAGES 01 11
1. REQUEST NO. N00173-14-Q-0096	2. DATE ISSUED 01/17/2014	3. REQUISITION/PURCHASE REQUEST NO. 75-022H-14	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) 02/27/2014	
5b. FOR INFORMATION CALL (NO COLLECT CALLS)			7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)	
NAME Cynthia V. Offutt		TELEPHONE NUMBER AREA CODE NUMBER 202 767-3452		9. DESTINATION
8. TO:			a. NAME OF CONSIGNEE MTRY Naval Research Laboratory	
a. NAME All Quoters		b. COMPANY		b. STREET ADDRESS Grace Hooper Avenue Bldg 702
c. STREET ADDRESS			c. CITY Monterey	
d. CITY		e. STATE	f. ZIP CODE	d. STATE e. ZIP CODE CA 93943-5502
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 01/27/2014		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			14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION
a. NAME OF QUOTER			16. SIGNER		b. TELEPHONE
b. STREET ADDRESS					
c. COUNTY			a. NAME (Type or print)		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
001	CISCO 1 PORT 10GE LAN-PHY SHARED PORT ADAPTER PART # SPA-1X10GE-L-V2=	2	ea		
002	SMARTNET 8X5XNBD 1-PT 10GE LAN-PHY SHARED PT ADPTR PART # CON-SNT-1X10GEV2	2	ea		
003	10GBASE-SR XFP MODULE PART # XFP-10G-MM-SR	2	ea		
004	SPA FOR ASR1000; NO PHYSICAL PART; FOR TRACKING ONLY PART #ASR1000-SPA INCLUDED	2	ea		
005	CISCO CATALYST 3850 24 PORT DATA LAN BASE PART # WS-C3850-24T-L	1	ea		
006	SMARTNET 8X5XNBD CISCO CATALYST 3850 24 PORT DATA LAN BASE PART # CON-SNT-WSC384TL	1	ea		
007	UNITED STATES AC RIGHT ANGLED POWER CABLE PART # CAB-TA-NA-RA INCLUDED	1	ea		
008	CISCO CATALYST 3850 2 X 10GE NETWORK MODULE PART # C3850-NM-2-10G	1	ea		
009	CAT3850 UNIVERSAL PART # S3850UK9-32-OSE INCLUDED	1	ea		
010	50CM TYPE 1 STACKING CABLE PART # STACK-T1- 50CM INCLUDED	1	ea		
011	350W AC CONFIG 1 POWER SUPPLY PART # PWR-C1- 350WAC INCLUDED	1	ea		
012	CONFIG 1 POWER SUPPLY BLANK PART # PWR-C1- BLANK INCLUDED	1	ea		
013	10GBASE-SR SFP MODULE PART # SFP-10G-SR=	2	ea		
	Brand Name or Equal				
	If available please include a published price list or a cost breakdown and return the RFQ packages to the following fax # 202-767-3875 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				