

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	12
1. REQUEST NO. N00173-14-Q-0122	2. DATE ISSUED 02/10/2014	3. REQUISITION/PURCHASE REQUEST NO. 81-0611-14	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) 03/20/2014		
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 Naval Research Laboratory		
a. NAME All Quoters		b. COMPANY		b. STREET ADDRESS Bumpy Oak Road, Box 2291B	
c. STREET ADDRESS			c. CITY La Plata		
d. CITY		e. STATE	f. ZIP CODE	d. STATE MD	e. ZIP CODE 20646
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 02/20/2014		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

CONTINUATION SHEET

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NAME OF OFFEROR CONTRACTOR

All Quoters

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	M96-86-7108 Metal Space Frame Radome designed for 210 MPH Wind Speed, Hydrophobic ESSCOLAM10 Top Coat. Color-White includes all Panel Hardware and Sealants. -Design in accordance with ASCE7-10 specifications	1	ea		
002	Aircraft Warning Lights w/Lightning Protection, Single Rod, includes Maintenance Rope and Pulley (EA11-4)	1	ea		
003	Interior Light Kit, 6 station with 1 floodlight per station (ILK-USM6-80)	1	ea		
004	Zenith Hatch with Vent, Electric (ZA31)	1	ea		
005	Ventilation Blower System with Base Vents (VB60/22.30)	2	ea		
006	Electrical Distribution Panel includes Spare Breakers	1	ea		
007	Radome Sling Lift (IA34)	1	ea		
008	Internal Rope Ladder and Climbing Harness Kit (MA30-5)	1	ea		
009	Anchor Bolt Template	1	ea		
010	Anchor Base Hardware	1	ea		
011	Spare Panel Kit (Type A, 21 panels)	1	ea		
012	Membrane Repair Kit, excluding harardous materials	1	ea		
	See Attached Metal Space Frame Radome Requiriements				
	Brand Name or Equal				
	If available please include a published price list or cost breakdown and return the RFQ to the following fax number 202-767-3875/6678.				
	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 this RFQ				