

1. REQUEST NO. N00173-14-Q-0142 2. DATE ISSUED 03/11/2014 3. REQUISITION/PURCHASE REQUEST NO. 55-8091-14 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) 04/18/2014

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 All Quoters b. COMPANY c. STREET ADDRESS

d. CITY e. STATE f. ZIP CODE d. STATE DC e. ZIP CODE 20375

10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 03/18/2014

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 a. NAME OF QUOTER b. STREET ADDRESS c. COUNTY d. CITY e. STATE f. ZIP CODE

14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION 15. DATE OF QUOTATION 16. SIGNER a. NAME (Type or print) b. TELEPHONE AREA CODE

c. TITLE (Type or print) NUMBER

CONTINUATION SHEET

N00173-14-Q-0142

2 12

NAME OF OFFEROR CONTRACTOR

All Quoters

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	5330 Unified Storage System Quad core CPU and 12GB RAM per node. Dual active/active nodes. Part # E5330	1	ea		
0002	Pair of 10GbE NIC with dual RJ-45 interfaces, includes license to use. Part # CDS/E5K-10GbEX2	1	ea		
0003	FasTier read/write cache 400GB eMLC (Read cache) Part # FT5K-400G-EM-C1	2	ea		
0004	Quad SAS connectivity pack Part # NST5K-SAS24-QPCP	1	ea		
0005	E48 RAID array dual controller and 32ea 4TB drives Part # CDS/E482A-128/4	1	ea		
0006	Single SAS PCIe dual port upgrade card for E48 (includes SAS cable 2M) Part # CDS/CTR-6GSASPCIE	2	ea		
0007	Enterprise Tier 4 hardware/software support 1 year term. 24X7 phone with next-business day on-site. Part # OSE-E5300-128	1	yr		
0008	On-site installation daily rate Part # CDP/NS-E51-IN-S	1	ea		
0009	Nexsan training facility training, three people for three business days. Part # CDP/NS-E51-TR3-S	3	days		
<p>Period of Performance will be determined at time of award</p>					
<p>Brand Name of Equal</p>					
<p>If available please include a published price list or a cost breakdown and return the RFQ package to the following fax number 202-767-3875/6675.</p>					
<p>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.</p>					