

1. REQUEST NO. N00173-14-Q-0318 2. DATE ISSUED 07/30/2014 3. REQUISITION/PURCHASE REQUEST NO. 82-0063-14 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) TBD

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 Washington

a. NAME All Quoters b. COMPANY c. STREET ADDRESS 4555 Overlook Ave S.W. Bldg 49

c. STREET ADDRESS d. CITY Washington e. STATE DC f. ZIP CODE 20375-5329

d. CITY e. STATE DC f. ZIP CODE 20375-5329

10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 08/08/2014 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

**NAME OF OFFEROR CONTRACTOR**

All Quotes

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>PowerVault MD1220:            Rackmount SAS, 24 Bay Power Supply            ENCLOSURE MANAGEMENT MODULE;            2 Encl Mgmt Modules SAS Only            HARD DRIVES; 1.2TB 10K RPM SAS 6Gbps            2.5 in Hot-Plug Hard Drive, Qty 24            CABLES: 6Gb Mini to Mini SAS cable, 2M, Use for server and            2 U MD32/36xx expansion            POWER SUPPLY: AC 600W Redundant            POWER CORDS: 2x Power cord, NEMA 5-15P to C14, 15 amp,            wall plug, 6 feet,            RAILS: Ready Rails II Static Rails for 4 post Racks            HARD DRIVES: HD Multi-Select            BEZEL: Bezel ASSY, MD1220            DATA MANAGEMENT AND PROTECTION SERVICES:            keep your hard drive, 5 years            INSTALLATION SERVICES: None            HARWARE SUPPORT SERVICES:            5 year ProSupport and MBD On Site Service            PROACTIVE MAINTENANCE: Declined            REMOTE CONSULTING SERVICE: Declined            REMOTE CONSULTING SERVICE:Declined</p> <p style="text-align: center;">Brand Name or 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>	1	ea		