

1. REQUEST NO. N00173-14-Q-0331	2. DATE ISSUED 08/07/2014	3. REQUISITION/PURCHASE REQUEST NO. 68-5097-14	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING
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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
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NAME Cynthia V. Offutt	TELEPHONE NUMBER	<input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)
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AREA CODE 202	NUMBER 767-3452	9. DESTINATION
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8. TO:		a. NAME OF CONSIGNEE Naval Research Laboratory
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a. NAME All Quoters	b. COMPANY	b. STREET ADDRESS 4555 Overlook Avenue SW
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c. STREET ADDRESS	c. CITY Washington
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d. CITY	e. STATE DC	f. ZIP CODE 20375-5329	
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10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 08/18/2014	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.
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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 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
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a. NAME OF QUOTER	16. SIGNER	
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b. STREET ADDRESS	a. NAME (Type or print)	b. TELEPHONE
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c. COUNTY	e. STATE	f. ZIP CODE	c. TITLE (Type or print)	NUMBER
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CONTINUATION SHEET

N00173-14-Q-0331

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NAME OF OFFEROR CONTRACTOR

All Quoters

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Assura (TM) Design Rule Checker Part # 72110	1	EA		
0002	Assura (TM) Layout Vs. Schematic Verifier Part # 72120	1	EA		
0003	Assura (TM) Graphical User Interface Option Part # 72140	1	EA		
0004	Virtuoso Multi-mode Simulation with AP Simulator Part # 90003	1	EA		
0005	Virtuoso (R) Schematic Editor L Part # 95100	1	EA		
0006	Virtuoso (R) Analog Design Enviroment XL Part # 95210	1	EA		
0007	Virtuoso (R) Layout Suite XL Part # 95310	1	EA		
0008	Cadence QRC Extraction - XL Part # QRCX300	1	EA		
Brand Name or Equal					
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 or (202)767-6675.					
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.					