

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 1 OF 12 PAGES
1. REQUEST NO. N00173-14-Q-0381	2. DATE ISSUED 9/2/14	3. REQUISITION/PURCHASE REQUEST NO. 69-0172-14	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)				
NAME Diltricia Montgomery		TELEPHONE NUMBER AREA CODE 202 NUMBER 767-0022		7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)
8. TO:			9. DESTINATION	
a. NAME All Quoters		b. COMPANY		a. NAME OF CONSIGNEE Naval Research Laboratory
c. STREET ADDRESS			b. STREET ADDRESS 4555 Overlook Ave SW	
d. CITY			c. CITY Washington	
e. STATE			d. STATE DC	
f. ZIP CODE			e. ZIP CODE 20375	
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 9/12/14		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 sheet				

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. STREET ADDRESS					a. NAME (Type or print)
c. COUNTY					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
0001	Fas2554 High Availabilty System Part no. FAS2554A-001-R6	2	ea		
0002	SW-2, CIFS,255A-C Part no. SW-2-2554A-CIFS-C	2	ea		
0003	SW-2-fcp,2554A-C Part no. SW22554AFPCP	2	ea		
0004	SW-2,ISCSI,2554A-C Part no. SW22554AISCSIC	2	ea		
0005	SW-2NFS,2554A-C Part no. SW22554ANFSC	2	ea		
0006	FAS2554,4X400GB,20X4TB,MIXED,-C Part no. FAS2554-302-R6-C	1	ea		
0007	DOCUMENTS, 2554-C Part no. DOC-2554-C	1	ea		
0008	CABLE,SAS CNTIR-SHELF/SHELF-SHELF/HA, 0.5M,-C Part no. X6557-R6-C	2	ea		
0009	CABLE, ETHERNET, 0.5M RJ45 CAT6,-C Part no. X6560-R6-C	1	ea		
0010	BEZEL, FAS2554-R6-C Part no. X80100A-R6-C	1	ea		
0011	RACKMOUNT KIT, 2-POST, DS424X,-C,R6 Part no. X5525A-R6-C	1	ea		
0012	POWER CABLE, IN-CABINET Part no. X800-42U-R6-C	4	ea		
0013	OS ENABLE, PER-0.1TB, ONTAP, CAP-STOR, 1P,-C Part no. 0SONTAPCAP11PC	800	ea		

CONTINUATION SHEET

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NAME OF OFFEROR CONTRACTOR

ALL QUOTERS

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	OS ENABLE, PER-O.1TB, ONTAP, ULTRA-STOR,-C Part no. OSONTAPCAP31PC	16	ea		
0015	SE SECURE, NEXT BUS DAY PARTS DELIVERY 36 MONTHS Part no. CS-SEC-NBDD	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) 767-6678.				
	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 the RFQ.				