

REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)			THIS RFO <input checked="" type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE OF PAGES 1 11
1. REQUEST NO. N00173-14-Q-0162	2. DATE ISSUED 03/27/2014	3. REQUISITION/PURCHASE REQUEST NO. 75-034H-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			6. DELIVER BY (Date) 05/05/2014		
5b. FOR INFORMATION CALL (NO COLLECT CALLS)			7. DELIVERY		
NAME Georgianna Romero		TELEPHONE NUMBER		<input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)	
AREA CODE 202		NUMBER 767-2022		9. DESTINATION	
8. TO:			a. NAME OF CONSIGNEE NRL Monterey		
a. NAME All Quoters		b. COMPANY		b. STREET ADDRESS 7 Grace Hopper Avenue Stop 2	
c. STREET ADDRESS			c. CITY Monterey		
d. CITY		e. STATE CA	f. ZIP CODE 93943	d. STATE e. ZIP CODE	
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 04/03/2014			IMPORTANT: This is a request for information, and quotations furnished are not officers. 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 AREA CODE
b. STREET ADDRESS					
c. COUNTY			a. NAME (Type or print)		NUMBER
d. CITY		e. STATE	f. ZIP CODE		
			c. TITLE (Type or print)		

STANDARD FORM 36 JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101		CONTINUATION SHEET		REF. NO. OF DOC. BEING CONT'D		PAGE OF	
				N00173-14-Q-0162		2 11	
NAME OF OFFEROR CONTRACTOR							
All Quoters							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
001	E2700-R6	1	EA				
002	E2760-Base-R6 E2760 System Enclosure with Controller	1	EA				
003	E-X5680A-0E-R6-C Enclosure, 4U-60, DE6600, Empty, 2PSU, 0E, -C	1	EA				
004	E2700A-4GB-0E-R6-C E2700A, 4GB Controller, -C	2	EA				
005	X-48600-00-0E-R6-C Battery, E2700,0E,-C	2	EA				
006	X-56001-00-0E-R6-C HIC, E2700,16GB, FC, 2-Ports, -C	2	EA				
007	X-37953-00-0E-R6-C SFP-8GB,FC,E-Series, 0E,-C	4	EA				
008	E-X4021A-0E,R6-C Disk Drive, 3TB, 7.2K, DE6600,0E,-C	55	EA				
009	E-X4043A-0E-R6-C SSD, 800GB, DE6600, 0E, -C	5	EA				
<p>Items must be 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)767-6678.</p> <p>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.</p>							