

**REQUEST FOR QUOTATION**  
**(THIS IS NOT AN ORDER)**

THIS RFQ  IS  IS NOT A SMALL BUSINESS SET-ASIDE

PAGE OF PAGES  
1 11

1. REQUEST NO. N00173-14-Q-0187  
2. DATE ISSUED 4/18/2014  
3. REQUISITION/PURCHASE REQUEST NO. 35-8056-14  
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  
5b. FOR INFORMATION CALL (NO COLLECT CALLS)

6. DELIVER BY (Date) 06/02/2014

NAME: Georgianna Romero  
TELEPHONE NUMBER: AREA CODE 202, NUMBER 767-2022

7. DELIVERY  FOB DESTINATION  OTHER (See Schedule)

8. TO: a. NAME All Quoters, b. COMPANY

9. DESTINATION a. NAME OF CONSIGNEE Naval Research Laboratory

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

b. STREET ADDRESS 4555 Overlook Avenue SW

d. CITY, e. STATE, f. ZIP CODE

c. CITY Washington

10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 05/02/2014

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 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

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-0187		2 11	
NAME OF OFFEROR CONTRACTOR							
All Quoters							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
001	<p>This is to address the necessity to replace floor tile at Building 250; 1st floor at the Naval Research Laboratory in Washington D.C.</p> <p>Scope of Work:</p> <p>1. The Contractor shall provide all necessary labor, equipment, and supplies to:</p> <ul style="list-style-type: none"> <li>• Work performed in an unoccupied 5 hallway corridors #192, 193, 194, 195, 196 and slightly in hallway in Bldg. 207 as per drawings.</li> <li>• Carefully remove existing 4" cove base, adhesive and 12" x 12" VCT's in 5 hallway corridors and slightly in Bldg. 207 hallway. Approximate 4,240 S.F. of floor tiles and approximate 1,160 L.F. of 4" cove base. Contractor shall verify the quantities in the field.</li> <li>• Install new 1/8" x 16" x 16" SVT (Solid Vinyl Tile) Johnsonite Azrock Collection-Cortina Grande floor tiles. The color section shall be Slip Resistant CG405 Cinder White (SR). The color section for cove base shall be same as existing color. Approximate 4,240 S.F. of Azrock SVT's and approximate 1,160 L.F. of cove base.</li> <li>• Shall provide vinyl transitions strips at all finish edges meeting existing floor such as at hard surfaces, door ends, concrete, etc. Approximate 130 LF.</li> <li>• Shall provide the floor free of any foreign materials, broom clean and is responsible for verifying the amounts of materials needed to complete this job and is responsible for any deficiencies of amounts of materials. The SVT's shall be installed with a waterproof, non-flammable, non-toxic floor tile adhesive. The newly installed SVT's and cove base shall be smooth, uniform and secured to floor and to wall.</li> <li>• Provide 2 boxes of extra SVT's (not included in the approximate total) for future repairs.</li> </ul> <p>•See Attachment 1 - Bldg 250 Floor Plan</p> <p>Mandatory Site Visit Required Thursday April 24, 2014 @ 1030 AM (see attached)</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>	1	EA				

**NAME OF OFFEROR CONTRACTOR**

**ALL QUOTERS**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>REQUEST FOR JOB SITE VISIT            DATE: 04/24/2014            TIME: 10:30 a.m.            PLACE: NRL Washington, DC            POINT OF CONTACT:            Georgianna Romero, 202-767-2022, Contracting Officer</p> <p>Contractors are required to VISIT the JOB SITE before any quotations are accepted for the acquisition listed on the RFQ/Solicitation. PROPER ID is REQUIRED. A VALID Driver's License is sufficient.</p> <p>If a vendor representative does not attend the schedule job site visit, they may be considered 'Non-Responsive'. At the end of the Job Site Visit, each representative will be informed of the date the quotation must be submitted.</p> <p>If the quotations are not received by 5/2/13 @ 4pm EST, they will be considered a "No Bid".</p> <p>Contact with the End-User is strictly prohibited (other than the job site visit). Any contact may result in the bid being considered 'tainted' and subsequently cancelled.</p> <p>Any questions the Vendor representatives may have after the Job Site Visit must be directed to the Contracting Officer (above) at e-mail address SolQn@nrl.navy.mil no later than 4/28/2014 at 4:00 p.m. Eastern Standard Time. Any changes in the description, specifications or drawings after the job site visit will be issued to ALL vendors.</p> <p>If an emergency arises and the Vendor representative cannot attend the scheduled Job Site Visit, PLEASE call the POC at the above number by the morning of the Job Site Visit to let him/her know you will not be able to attend.</p> <p>The Contractor is required to notify the Contracting Officer by 4/22/2014, 4:00 pm of intent to attend the site visit.</p>				