

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 12
1. REQUEST NO. N00173-14-Q-0300	2. DATE ISSUED 7/22/2014	3. REQUISITION/PURCHASE REQUEST NO. 35-9165-14	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) 09/30/10		
5b. FOR INFORMATION CALL (NO COLLECT CALLS)			7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)		
NAME Georgianna Romero		TELEPHONE NUMBER AREA CODE: 202 NUMBER: 767-2022		9. DESTINATION	
8. TO:			a. NAME OF CONSIGNEE Naval Research Laboratory		
a. NAME All Quoters		b. COMPANY		b. STREET ADDRESS 4555 Overlook Avenue SW	
c. STREET ADDRESS			c. CITY Washington		
d. CITY		e. STATE	f. ZIP CODE		d. STATE e. ZIP CODE DC 20375-5329
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 7/31/2014		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
b. STREET ADDRESS					
c. COUNTY			a. NAME (Type or print)		AREA CODE
d. CITY	e. STATE	f. ZIP CODE	c. TITLE (Type or print)		NUMBER

NAME OF OFFEROR CONTRACTOR

All Quoters

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	<p>Replace the Carpet in Bldg 222 Second Floor at the Naval Research Laboratory in Washington, DC 20375. A mandatory site visit is required.</p> <p>The contractor shall provide all necessary labor, equipment and materials to:</p> <p>-Work shall be performed in a very heavy occupied space. Furniture is required to be moved, regular modular furniture, shelves, cabinets, one heavy vault in eight office rooms: 206, 208, 209, 210, 211, 212, 214, 229, and hallway 213. Existing floor has 9" x 9" floor tiles.</p> <p>-Remove and Recycle existing carpet tile in office and hallway. Approximate 500 square yards. Remove Existing cove base on the walls and columns. Approx 1,000 feet.</p> <p>-Install new 24" x 24" carpet tiles and cove base. The color selection for carpet tiles shall be Shaw Group JerkLL II; Color #66150 Bare Necessities. Approx 500 square yards. The color selection for new 4" cove base shall be Johnsonite #280, shoreline. Approx 1,000 linear feet. New carpet vinyl transition strip color at hard surface shall be black. Approx 16'. Contractor shall verify the quantities in the field.</p> <p>-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 for any deficiencies of amounts of materials. The carpet tiles shall be installed with a waterproof, non-toxic non-flammable floor tile adhesive. The newly installed carpet tiles and cove base shall be smooth, uniform and secured to floor and columns.</p> <p>-Furnish "custom overage up to a maximum of 10% or 50 square yards", that 10% will provide boxes of extra carpet tile for future repairs.</p> <p>The attached drawing is hereby incorporated into this RFQ.</p> <p>Start of Contract: Upon award of the contract the Contractor shall notify the Contracting Officer's Technical Representative in writing (email) once all equipment, materials and tools are available and ready to be installed in accordance with the contract. The Government and the Contractor shall mutually agree upon a start date and the</p>	1	EA		

NAME OF OFFEROR CONTRACTOR

ALL QUOTERS

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Contractor shall be given a minimum of seven days notice to begin work.</p> <p>Materials and Equipment Submittals: Upon award of the contract, the Contractor shall provide manufacturer's materials and equipment specification bulletins and /or cut sheets pertaining to this contract work. The Contracting Officer's Technical Representative shall review the Contractor's materials and equipment specification data information for approval and/or disapproval.</p> <p>Environmental Management System Information: The Contractor shall be aware that the Naval Research Laboratory has implemented an Environmental Management System (EMS) as directed by Executive Order 13423 Strengthening Federal Environmental, Energy and Transportation Management, EMS policy requires a reduction in hazardous waste disposal through alternate recycling and reclamation efforts. The Contractor shall be aware that the work activities related to this contract can cause real or potential significant environmental impact; thus, the Contractor shall competently perform all duties and responsibilities with a commitment to EMS policy, Pollution Prevention and Right-to Know Information shall be observed during the duration of this contract.</p> <p>REQUEST FOR JOB SITE VISIT DATE: 07/24/2014 TIME: 10:00 a.m. PLACE: NAVAL RESEARCH LABORATORY 4555 Overlook Avenue, SW, Washington, DC 20375-5329 POINT OF CONTACT: Georgianna Romero, 202-767-2022, Bldg. 32, Rm. 309</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. You are required to report to Bldg. 72 for a proper pass for access to NRL. If a vendor representative does not attend the scheduled 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. If the quotations are not received by 7/31/14 @ 4pm EST, they will be considered a "No Bid".</p>				

CONTINUATION SHEET

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NAME OF OFFEROR CONTRACTOR

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	<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 7/28/2014 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. The Contractor is required to notify the Contracting Officer by 7/23/2014, 4:00 pm of intent to attend the site visit.</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>				