

1. REQUEST NO. N00173-14-Q-0484	2. DATE ISSUED 10/01/2014	3. REQUISITION/PURCHASE REQUEST NO. 71-0317-14	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1
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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 <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)
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NAME Georgianna Romero	TELEPHONE NUMBER AREA CODE: 202 NUMBER: 767-2022	9. DESTINATION a. NAME OF CONSIGNEE Naval Research Laboratory
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8. TO:		b. STREET ADDRESS 4555 Overlook Ave SW
a. NAME All Quoters	b. COMPANY	c. CITY Washington

c. STREET ADDRESS	d. CITY	e. STATE DC	f. ZIP CODE 20375
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d. CITY	e. STATE DC	f. ZIP CODE 20375
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10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 10/10/2014	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 sheet.					

12. DISCOUNT FOR PROMPT PAYMENT	a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS NUMBER PERCENTAGE
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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		
c. COUNTY	a. NAME (Type or print)	b. TELEPHONE
d. CITY	e. STATE	f. ZIP CODE
	c. TITLE (Type or print)	NUMBER

CONTINUATION SHEET

N00173-14-Q-0484

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NAME OF OFFEROR CONTRACTOR

All Quoters

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>12"Inside Dimension (ID) Instrument Pressure Vessel- Vessel to house a GFE Model DCL2000 Data Logger and GFE 6 to 8-layer ACDS/ASRA type battery pack.</p> <p>-The vendor is to supply a 12"inside dimension (ID) pressure vessel to house the NRL owned Vector Sensor Array (VSA) equipment. The pressure vessel will house one data logger Model DCL2000 and a 6 to 8-layer ACDS/ASRA type battery pack. The pressure vessel must have connectors to allow interface to the VSA which is to be tethered by a Wideband Telemetry bouy tether cable or (at NRL's option) may be configured for in-line mooring or deployment on the bottom, The vendor will mount, wire and test Master node electronic components, including Telemetry Interface Board, recording system, Ethernet extender modem and other miscellaneous components. The vendor will fabricate protective shroud assemblies and install on the GFE VSA100 array.</p> <p>Part # IPV100</p> <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 Contracting Officer, Georgianna Romero at the following email address: georgianna.romero@nrl.navy.mil or by fax to (202)767-3793.</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		