

<b>REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)</b>		THIS RFQ <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-0249	2. DATE ISSUED 07/01/2014	3. REQUISITION/PURCHASE REQUEST NO. 35-8108-14	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)		7. DELIVERY		
NAME Kimala Winfield		TELEPHONE NUMBER AREA CODE: 202 NUMBER: 767-2819		<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		e. ZIP CODE 20375
f. ZIP CODE		10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 07/10/2014		
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.				

**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 (%) <input type="checkbox"/>	b. 20 CALENDAR DAYS (%) <input type="checkbox"/>	c. 30 CALENDAR DAYS (%) <input type="checkbox"/>	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

**CONTINUATION SHEET**

N00173-14-Q-0249

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**NAME OF OFFEROR CONTRACTOR**

All Quoters

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>Contractor shall provide all labor, materials, equipment and tools necessary to perform preventative maintenance at (4) four air compressor stations located at Buildings 75, 208, 250 and 149 on the Naval Research Laboratory' s Washington DC site in accordance with Attachment 1- Scope of Work: Performance Work Statement for Station Air Compressors Maintenance Contract Bldg. 75, Bldg 208, Bldg 250 and Bldg 149 Naval Research Laboratory Washington, D.C.</p> <p>Period of Performance will be determined at time of contract award.</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 Kimala Winfield at the following email: <a href="mailto:kimala.winfield@nrl.navy.mil">kimala.winfield@nrl.navy.mil</a>.</p> <p>Any questions concerning this Request for Quotation (RFQ) must be e-mailed to <a href="mailto:SolQnA@nrl.navy.mil">SolQnA@nrl.navy.mil</a> at least five (5) days before the closing date shown in block 10 on page 1 of RFQ.</p>	1	YR		

NAME OF OFFEROR CONTRACTOR

All Quoters

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>REQUEST FOR JOB SITE VISIT                      DATE: 07/02/2014                      TIME: 1:00pm                      Place: Naval Research Laboratory                      4555 Overlook Ave, SW, Washington, DC 2375-5329                      Point of Contact: Kimala Winfield, 202-767-2819,                      Bldg 32, Rm 213</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 will be submitted. If the quotations are not received by that date, they will be considered as a "No Bid". Contact with the end user is strictly prohibited (other than the job site visit). Any contact may result in the bid process being considered "tainted" and subsequently cancelled.</p> <p>Any questions the Vendor representative may have after the Job Site Visit must be directed to the Contracting Officer (above) at the email address: SolQnA@nrl.navy.mil no later than 06/19/14 at 4:00pm 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 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 07/01/14, 4:00 pm of intent to attend the site visit.</p>	1	EA		