

1. REQUEST NO. N00173-14-Q-0083	2. DATE ISSUED 01/08/14	3. REQUISITION/PURCHASE REQUEST NO. 81-4008-14	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1 <span style="float:right;">RATING</span>
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5a. ISSUED BY  
Contracting Officer, NRL, Code 3411, Washington DC 20375

5b. FOR INFORMATION CALL (NO COLLECT CALLS)

NAME Lillian Moore	TELEPHONE NUMBER AREA CODE: 202 NUMBER: 767-3320	7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)
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8. TO:

a. NAME To all Quoters	b. COMPANY	9. DESTINATION Naval Research Laboratory
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c. STREET ADDRESS	b. STREET ADDRESS 4555 Overlook Ave SW
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d. CITY Washington	c. CITY Washington	d. STATE DC	e. 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)  
01/13/14

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 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. TELEPHONE
b. STREET ADDRESS		
c. COUNTY		AREA CODE
d. CITY	e. STATE f. ZIP CODE	c. TITLE (Type or print)
		NUMBER

STANDARD FORM 36 JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101	<b>CONTINUATION SHEET</b>	REF. NO. OF DOC. BEING CONT'D  N00173-14-Q-0083	PAGE OF  2 11		
NAME OF OFFEROR CONTRACTOR					
To all Quoters					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>Amplifier, 150W1000, M1 through M7 150 watts CW 80 MHZ-1000 MHZ, Type N female on the RF input and RF outputs per the attached specification (Attachment #1)</p> <p>Part #150W1000M1( with DCP, IEEE &amp; RS-232 interfaces) or equal</p> <p>Please fax quotation to Lillian Moore @202-767-1708 or email to: lillian.moore@nrl.navy.mil. You may also fedex to: Naval Research Laboratory, 4555 Overlook Ave SW, Code 3411, Washington DC 20375</p> <p>Any questions concerning this Request for Quotation (RFQ) should be emailed to SolQnA@nrl.navy.mil prior to the closing date shown in Block 10 on page 1 of this RFQ.</p> <p>Please attach a published price list or a cost breakdown to the quotation.</p>	2	ea		