REQUEST FOR QUOTATION
(THIS IS NOT AN ORDER)

THIS RFQ [X] IS [ ] IS NOT A SMALL BUSINESS SET-ASIDE

1. REQUEST NO.	2. DATE ISSUED	3. REQUISITION/PURCHASE REQUEST NO.	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING
N00173-14-Q-0148	03-11-2014	55-9218-14		

5a. ISSUED BY
Naval Research Laboratory(Supply Officer) Code 3410

6. DELIVER BY *(Date)*
04/20/2014

5b. FOR INFORMATION CALL *(NO COLLECT CALLS)*

NAME	TELEPHONE NUMBER	
	AREA CODE	NUMBER
Nicole Coleman	202	767-2474

7. DELIVERY
[X] FOB DESTINATION [ ] OTHER *(See Schedule)*

8. TO:

a. NAME	b. COMPANY
All Quoters	

c. STREET ADDRESS	d. CITY	e. STATE	f. ZIP CODE

9. DESTINATION

a. NAME OF CONSIGNEE
Naval Research Laboratory

b. STREET ADDRESS
4555 Overlook Ave SW

c. CITY
Washington

d. STATE	e. ZIP CODE
DC	20375

10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS *(Date)*
03/20/2014

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				
b. STREET ADDRESS			16. SIGNER	
			a. NAME *(Type or print)*	b. TELEPHONE AREA CODE
c. COUNTY				
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	CONTINUATION SHEET	REF. NO. OF DOC. BEING CONT'D N00173-14-Q-0148	PAGE OF 2 11

NAME OF OFFEROR CONTRACTOR

All Quoters

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	FAS3220 System with Single Cntrlr and 10XM Part no: FAS3220E-Base-R6	1	EA		
002	Cable, SAS Cntlr-Shelf/Shelf-Shelf/HA, 0.5m, -C Part no: X6557-R6-C	2	EA		
003	Cable, SAS Cntlr-Shelf/Shelf-Shelf/HA, 5m-C Part no: X6559-R6-C	2	EA		
004	Cable, Ethernet, 0.5m RJ45 CAT6, -C Part no: X6560-R6-C	3	EA		
005	Cable, Ethernet, 5m RJ45 CAT6, -C Part no: X6562-R6-C	1	EA		
006	Rackmount Kit, 4N2, DS14-Middle, -C, R6 Part no: X5515A-R6-C	1	EA		
007	Rackmount Kit, 4 Post, Universal, -C, R6 Part no: X5526A-R6-C	2	EA		
008	FAS/V32XX, Chassis, AC PS, -C, R6 Part no: FAS-V32XX-CHASSIS-R6-C	1	EA		
009	Documents, 32XX, -C Part No: DOC-32XX-C	1	EA		
010	Power Cable, In-Cabinet, C13-C14, -C Part No: X800-42U-R6-C	6	EA		
011	Cable, Cisco N5020 10GBase Copper SFP+ 5m Part No: X-SFP-H10GB-CU5M-R6	2	EA		

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NAME OF OFFEROR CONTRACTOR

All Quoters

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
012	Cable, Ctrlr - Shelf/Switch, 2m,LC/LC,Op, -C Part no: X6553-R6-C	2	EA		
013	NICII 2-Port Bare Cage SFP+10GE PCIe EN-C Part no: X11117A-EN-R6-C	1	EA		
014	HBA 2-Port FCP Target 8Gb PCIe, EN-C Part no: X1131A-EN-R6-C	2	EA		
015	DSK SHLF, 24X4, 0TB, 7.2K, 6G, EN-C Part no: DS4246-0796-24A-EN-R6-C	1	EA		
016	DSK SHLF, 24x1.2TB, 10K, 6G, EN, -C Part no: DS2246-28.8TB-EN-R6-C	1	EA		
017	SW, iSCSI, -C Part no: SW-ISCSI-C	1	EA		
018	SW, DATA ONTAP Essentials, 3220-C Includes: HTTP, one protocol of choice, Deduplication (ASIS), NearStore, Local SyncMirror, DSM MPIO, MultiStore, and FlexCache Part no: SW-3220-ONTAP8-C	1	EA		
019	SW, SnapMirror, 3220, -C Part no: SW-3220-SMIRROR-C	1	EA		
020	SW, FCP, 3220,-C Part No: SW-3220-FCP-C	1	EA		
021	SW, NFS, 3220, -C Part no: SW-3220, -C	1	EA		

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NAME OF OFFEROR CONTRACTOR

All Quoters

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
022	FAS 2230 Support SupportEdge Standard Part Replace 4hr, VA Service Period Duration: 12 Months Includes Hardware and Software Support Part no: CS-A2-4R-VA	1	EA		
023	FAS2440-2, Zero HDD, Base Part no: FAS2440-2-0-R5	1	EA		
024	Rackmount Kit, 4-Post, Universal, R6 Part no: X5526A-R6	3	EA		
025	Power, Cable, In-Cabinet, C13-C14 Part no: X800-42U-R6	6	EA		
026	CARD Mezzanine 2-Port 10Gbe Part no: X1160A-R6	1	EA		
027	Cable, Cntlr-Shelf/Switch,2m,LC/LC,Op Part no: X6553-R6	2	EA		
028	Cable, SAS Cntlr-Shelf/Shelf-Shelf/HA, 0.5m Part no: X6557-R6	2	EA		
029	Cable, SAS Cntlr-Shelf/Shelf-Shelf/HA, 2m Part no: X6558-R6	2	EA		
030	Cable, Ethernet, 0.5m RJ45 CAT6 Part no: X6560-R6	3	EA		
031	Cable, Ethernet, 2m RJ45 CAT6 Part no: X6561-R6	3	EA		
032	SFP+Optical 10Gb Shortwave Part no: X6589-R6	2	EA		

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NAME OF OFFEROR CONTRACTOR

All Quoters

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
033	DSK SHLF, 24x4.0TB, 7.2K, 6G,FAS22x x, SK Part no: DS4246-0796-24A-SK-R6	1	EA		
034	DSK SHLF, 24x1.TB, 10K,6G,SK Part no: DS2246-28.8TB-SK-R6	1	EA		
035	FAS2240-2 Software SW, CIFS-C Part no: SW-CIFS-C	1	EA		
036	SW, FCP, -C Part no: SW-FCP-C	1	EA		
037	SW, iSCSI-C Part no: SW-ISCSI-C	1	EA		
038	SW, NFS, -C Part no: SW-NFS-C	1	EA		
039	SW, Data ONTAP Essentials, 2240, -P Part no: SW-2240-ONTAP8-P	1	EA		
040	SW, SnapMirror, 2240, -C Part no: SW-2240-SMIRROR-C	1	EA		
041	FAS2240-2 Support SupportEdge Standard Part Replace 4hr Service Period Duration: 12 months. Includes Hardware and Software Support Part no: CS-A2-4R	1	EA		

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NAME OF OFFEROR CONTRACTOR

All Quoters

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Brand Name or Equal If available please include published price list or a cost breakdown and return RFQ package to the following fax number (202) 767-0685or email nicole.coleman@nrl.navy.mil. 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 the RFQ.				