REQUEST FOR QUOTATION
(THIS IS NOT AN ORDER)

THIS RFQ O IS O IS NOT A SMALL BUSINESS SET-ASIDE

PAGE OF PAGES

1. REQUEST NO: N00173-14-Q-0241
DATE ISSUED: 06/05/14

3. REQUISITION/PURCHASE REQUEST NO: 71-0127-14

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): TBD

5b. FOR INFORMATION CALL (NO COLLECT CALLS)
NAME: Ruth Dixon
TELEPHONE NUMBER: AREA CODE 202 NUMBER 404-1708

7. DELIVERY: X FOB DESTINATION O OTHER (See Schedule)

9. DESTINATION
a. NAME OF CONSIGNEE: Naval Research Laboratory
b. STREET ADDRESS: 4555 Overlook Ave SW Bldg 49
c. CITY: Washington
d. STATE: DC e. ZIP CODE: 20375-5329

8. TO
a. NAME: All Quoters
b. COMPANY:
c. STREET ADDRESS:
d. CITY:
e. STATE: f. ZIP CODE:

10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date): 06/16/14

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 CONTINUATION SHEET | | | | |

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 O are O are not attached

13. NAME AND ADDRESS OF QUOTER
a. NAME OF QUOTER
b. STREET ADDRESS
c. COUNTY
d. CITY e. STATE f. ZIP CODE

14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION

15. DATE OF QUOTATION

16. SIGNER
a. NAME (Type or print)
b. TELEPHONE AREA CODE NUMBER
c. TITLE (Type or print)

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Previous edition not usable

STANDARD FORM 18 (REV. 6-95)
Prescribed by GSA FAR (48 CFR) 53.215-1(a)

| STANDARD FORM 36 JULY 1966<br>GENERAL SERVICES ADMINISTRATION<br>FED. PROC. REG. (41 CFR) 1-16.101 | CONTINUATION SHEET | REF. NO. OF DOC. BEING CONT'D<br>N00173-14-Q-0241 | PAGE OF<br>2 12 |
|---|---|---|---|

NAME OF OFFEROR CONTRACTOR

TO ALL QUOTERS

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|
| 0001 | MAC PRO Z0P8 | 6 | EA | | |
| 0002 | Promise Pegasus2 R4 8TB (4x 2TB SATA Raid System) HE 151VC/A | 6 | EA | | |
| 0003 | Apple Keyboard with numeric keypad - US MB110LL/B | 6 | EA | | |
| 0004 | Apple Thunderbolt Cable (2.0m) - Black MF639ZM/A | 6 | EA | | |
| 0005 | Magic Trackpad MC380LL/A | 6 | EA | | |
| 0006 | Apple Magic Mouse | 6 | EA | | |
| 0007 | Apple Thunderbolt Display (27-inch) MC914LL/B | 7 | EA | | |
| 0008 | MacPro Workstation, 3.7GHz quad-core processor, 10MB L3 cache, 4x8GB of 1866MHz DDR3 memory, 512GB PCIe flash storage, Dual FirePro D700 GPUs (6GB GDDR5 VRAM each), with OSX/iMovie/i Photo software | 1 | EA | | |
| 0009 | Apple Care support | 1 | EA | | |
| 0010 | Mini Display Port to Dual-Link DVI Adapter (for monitor hookup) | 1 | EA | | |
| | BRAND NAME OR EQUAL | | | | |
| | 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 or email to ruth.dixon@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 RFQ. | | | | |