

1. REQUEST NO. N00173-15-Q-0207	2. DATE ISSUED 04/09/2015	3. REQUISITION/PURCHASE REQUEST NO. 75-034H-15	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING
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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 Jean Copes	TELEPHONE NUMBER AREA CODE: 202 NUMBER: 404-1714	9. DESTINATION a. NAME OF CONSIGNEE Naval Research Laboratory
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8. TO:		b. STREET ADDRESS 7 Grace Hopper Ave, Bldg 704
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a. NAME All Quoters	b. COMPANY	c. CITY Monterey
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c. STREET ADDRESS		d. STATE CA	e. ZIP CODE 93943-5502
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d. CITY	e. STATE	f. ZIP CODE	d. STATE CA	e. ZIP CODE 93943-5502
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10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 04/20/2015	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. TELEPHONE AREA CODE
b. STREET ADDRESS					
c. COUNTY			a. NAME (Type or print)		NUMBER
d. CITY		e. STATE	f. ZIP CODE		
			c. TITLE (Type or print)		

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		PAGE OF	
				N00173-15-Q-0207		2 12	
NAME OF OFFEROR CONTRACTOR							
ALL QUOTERS							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
0001	FAS2554A-001-R6 FAS2554 HIGH AVAILABILITY SYSTEM	2	ea				
0002	SW-2-2554A-CIFS-C SW-2, CIFS, 2554A, -C	2	ea				
0003	SW-2-2554A-FCP-C SW-2, FCP, 2554A, -C	2	ea				
0004	SW-2-2554A- ISCSI-C SW-2, iSCSI, 2554A, -C	2	ea				
0005	SW-2-2554A-NFS-C SW-2, NFS, 2554A, -C	2	ea				
0006	FAS2554-305-R6-C FAS2554,24X4TB,7.2K, -C	1	ea				
0007	DOC-2554-C DOCUMENTS, 2554, -C	1	ea				
0008	X6557-EN-R6-C CBL, SAS CNTLR-SHELF/SHELF-SHELF/HA, 0.5M, EN, -C	2	ea				
0009	X6560-R6-C CABLE, ETHERNET, 0.5M RJ45 CAT6, -C	1	ea				
0010	X5526A-R6-C RACKMOUNT KIT, 4-POST, UNIVERSAL, -C, R6	1	ea				
0011	X6589-R6-C SFP+ OPTICAL 10GB SHORTWAVE, -C	8	ea				
0012	X800E-R6-C POWER CABLE NORTH AMERICA, -C, R6	4	ea				
0013	OS-ONTAP-CAP1-1P-C OS ENABLE, PER -0.1TB, ONTAP, CAP-STOR, 1P, -C	960	ea				

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NAME OF OFFEROR CONTRACTOR ALL QUOTERS					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	X6553-R6 CABLE, CNTRL-SHELF/SWITCH, 2M, LC/ LC, OP	8	ea		
0015	FAS2554-R6	1	ea		
<p>If available please include a published price list or a cost breakdown and return the RFQ package to the following fax number (202) 767-1708.</p> <p>If emailing quote send to jean.copes@nrl.navy.mil</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>					