

1. REQUEST NO. N00173-15-Q-0282 2. DATE ISSUED 05/28/2015 3. REQUISITION/PURCHASE REQUEST NO. 74-6032-15 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 FOB DESTINATION OTHER (See Schedule)

NAME Jean Copes TELEPHONE NUMBER AREA CODE 202 NUMBER 404-1714 9. DESTINATION

8. TO: a. NAME All Quoters b. COMPANY c. STREET ADDRESS

a. NAME OF CONSIGNEE Naval Research Laboratory -SSC b. STREET ADDRESS 1005 Balch Blvd, Bldg. 1005, Rm. D9F

c. CITY Stennis Space Center d. STATE MS e. ZIP CODE 39529-5004

10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 06/04/2015 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.

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

NOTE: Additional provisions and representations are are not attached.

13. NAME AND ADDRESS OF QUOTER a. NAME OF QUOTER 14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION 15. DATE OF QUOTATION

b. STREET ADDRESS 16. SIGNER a. NAME (Type or print) b. TELEPHONE

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		CONTINUATION SHEET		REF. NO. OF DOC. BEING CONT'D	PAGE OF
				N00173-15-Q-0282	2 16
NAME OF OFFEROR CONTRACTOR					
All Quoters					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	HP 5900AF-48XG-4QSFP+ Switch - include factory warranty and Lifetime Advance Replacement Warrant, power supply and fan assembly. Part no. JC772A	3	ea		
002	JD092B - HP compatible SFP+ Module Part no. JD092B-NC	10	ea		
003	15M LC/LC 10GIG Aqua Fiber Part No: 15M-10G-LC-LC	20	ea		
004	HP 2530-48G-2SFP+ - Switch - managed - 48x10/100/1000 + 2 x 10 Gigabit SFP+ - desktop, rack-mountable, wall-mountable. Must come complete with all components. Refurbished, Lifetime Warranty Part no. J9855A	7	ea		
005	HP X240 Direct Attach Copper Cable - Network Cable - QSFP+ - QSFP+ - 16.4 ft - for HP 5900AF-48 Refurbished, Lifetime Warranty Part no. JG328A	8	ea		
006	HP network cable - 10 FT Refurbished, Lifetime Warranty Part no. J9283B	60	ea		
007	HP MFG HP network cable - 5M - Refurbished, Lifetime Warranty Part no. J9302A	25	ea		
008	Tripp Lite Passive 10G Twinax DAC - Twinaxial Cable - 6.6 FT - black - Refurbished, Lifetime Warranty Part no. N280-02M-BK	60	ea		
009	HP compatible SFP+ Module Part no. JD092B-NC	20	ea		
010	HP compatible Gigabit Ethernet SFP+ Transciever Module Part no. J9150A-NC	4	ea		
All items Brand Name or Equal except items 1 and 4					

CONTINUATION SHEET

N00173-15-Q-0282

2 a 16

NAME OF OFFEROR CONTRACTOR

All Quoters

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>If available please include a published price list or a cost breakdown and return the RFQ package to the following fax number (202) 767-0685. 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>				