

**REQUEST FOR QUOTATION**  
**(THIS IS NOT AN ORDER)**

THIS RFO  IS  IS NOT A SMALL BUSINESS SET-ASIDE

PAGE OF PAGES  
1 12

1. REQUEST NO. N00173-15-Q-0105  
2. DATE ISSUED 02/06/15  
3. REQUISITION/PURCHASE REQUEST NO. 55-8510-15  
4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1

5a. ISSUED BY Supply Officer (Code 3410) NRL Washington DC 20375-5329  
5b. FOR INFORMATION CALL (NO COLLECT CALLS)  
6. DELIVER BY (Date) TBD

NAME Kerry Callahan  
TELEPHONE NUMBER  
AREA CODE 202 NUMBER 767-6985  
7. DELIVERY  FOB DESTINATION  OTHER (See Schedule)  
9. DESTINATION

8. TO: a. NAME ALL QUOTERS b. COMPANY  
c. STREET ADDRESS d. CITY Washington  
e. STATE DC f. ZIP CODE 20375

10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 02/23/2015

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  DUNS :				

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  
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  
c. TITLE (Type or print)  
NUMBER

**CONTINUATION SHEET**

N00173-15-Q-0105

2 12

NAME OF OFFEROR CONTRACTOR

ALL QUOTERS

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	MATLAB (MLDWL)	5	EA		
002	Simulink (SLDWL)	2	EA		
003	Communications System Toolbox (CMDWL)	5	EA		
004	Parallel Computing Toolbox (DMDWL)	5	EA		
005	DSP System Toolbox (DSALL)	5	EA		
006	Instrument Control Toolbox (ICDWL)	5	EA		
007	Fixed-Point Designer (PODWL)	2	EA		
008	SimRF (RBDWL)	1	EA		
009	RF Toolbox	5	EA		
010	Signal Processing Toolbox (SGDWL)	5	EA		
011	Simscape (SSDWL)	2	EA		
012	First Year MathWorks Software Maintenance Service	1	EA		
<p>Items must be brand name or equal.</p> <p>If available, please include a published price list or a cost breakdown and return the RFQ package to Kerry Callahan at the following email: <a href="mailto:kerry.callahan@nrl.navy.mil">kerry.callahan@nrl.navy.mil</a></p> <p>Any questions concerning this Request for Quotation (RFQ) must be emailed to <a href="mailto:SolOnA@nrl.navy.mil">SolOnA@nrl.navy.mil</a> at least five (5) days before the closing date shown in block 10 on page 1 of the RFQ.</p>					