

REQUEST FOR QUOTATION
(THIS IS NOT AN ORDER)

THIS RFO IS IS NOT A SMALL BUSINESS SET-ASIDE

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1. REQUEST NO. N00173-15-Q-0375
2. DATE ISSUED 08/03/2015
3. REQUISITION/PURCHASE REQUEST NO. 55-9112-15
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
5b. FOR INFORMATION CALL (NO COLLECT CALLS)

6. DELIVER BY (Date) TBD
7. DELIVERY FOB DESTINATION OTHER (See Schedule)
9. DESTINATION

8. TO: a. NAME Kerry Callahan b. COMPANY
c. STREET ADDRESS

a. NAME ALL QUOTERS b. COMPANY
c. CITY Washington
d. CITY 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) 08/18/2015
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
16. SIGNER
a. NAME (Type or print)
b. TELEPHONE AREA CODE
c. TITLE (Type or print) NUMBER

15. DATE OF QUOTATION

NAME OF OFFEROR CONTRACTOR
 ALL QUOTERS

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	Basic Parts Only Support; Storage Servers, disk drives and accessories; 7x24 remote support; part only; replacement parts onsite NBD; does not include SW support for APPS or files systems; annual pricing for one year. Storage Equipmnet includes 24 WOS60000, SSA, 4U, 60-SLOT, 4xIB-HS; 12 Module, Dive, SATA, 2TB, 7.2K, HIT; 3 42U Rack with 2x three phase 35A managed PDUs for USA 10kW max. Remotely managed outlets via Web, SNMP, Telnet. Remote on/off, power cycle and power sequencing. Not for SAS configurations; 1,440 Module, Drive, SATA, 2TB, 7.2K, HIT	1	YR		
002	Non-returnable storage device option; annual Items must be brand name or equal. If available, please include a published price list or a cost breakdown and return the RFQ package to Kerry Callahan at the following email: kerry.callahan@nrl.navy.mil Any questions concerning this Request for Quotation (RFQ) must be emailed to SolOnA@nrl.navy.mil at least five (5) days before the closing date shown in block 10 on page 1 of the RFQ.	1	YR		