

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-0015
2. DATE ISSUED 11/24/2015
3. REQUISITION/PURCHASE REQUEST NO. 74-6001-15
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

NAME Richard Hobson
TELEPHONE NUMBER
AREA CODE 202 NUMBER 767-6198

7. DELIVERY FOB DESTINATION OTHER (See Schedule)
9. DESTINATION

8. TO:

a. NAME OF CONSIGNEE Naval Research Laboratory

a. NAME ALL QUOTERS

b. COMPANY

b. STREET ADDRESS 4555 Overlook Ave SW

c. STREET ADDRESS

c. CITY Washington

d. CITY

e. STATE

f. ZIP CODE

d. STATE DC

e. ZIP CODE 20375

10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date)
12/4/2014

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				
	TAX ID:				
	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)
c. TITLE (Type or print)

15. DATE OF QUOTATION
b. TELEPHONE
AREA CODE
NUMBER

NAME OF OFFEROR CONTRACTOR

ALL QUOTERS

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	MACBOOK PRO 15" WITH RETINA DISPLAY MGXC2A2 MacBook Pro 15" with Retina Display: 2.8 GHz Quad-Core Intel Core i7, Turbo Boost up to 4.0 GHz (Z0RD) 16 GN 1600MHz DDR3L SDRAM 1TN PCIe0based Flash Storage Intel Iris Pro Graphics and NVIDIA GeForce GT 750M with 2GN of GDDR5 memory and automatic graphics switching . 802.11ac Wi-Fi Wireless networking, IEEE 802.11a/b/g/n compatible, Bluetooth 4.0 Wireless technology Backlit Keyboard (English) & User's Guide Accessory Kit Mac OSX Mavericks IMovie, iPhoto, GarageBand Pages, Numbers, Keynote	8	EA		
002	MB572A Mini DisplayPort to VGA Adapter (MB572A/B)	8	EA		
003	MD463A Apple Thunderbolt to Gigabit Ethernet Adapter (MD463ZM/A)	8	EA		
004	MD564A Apple USB SuperDrive (MD564ZM/A)	8	EA		
005	900461 LaCie 2Tb Porsche Design Usb2.0-P 9223 Usb3.0 Mobile Light-Grey (9000461)	8	EA		
006	910-000806 Logitech Trackman Marble Trackball USB/PS2 AMBIDEXTROUS BUTTON CONTROL (91000806)	8	EA		

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 N00173-15-Q-0015	PAGE OF 2 a 12		
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 RFQ package to the following email: richard.hobson@nrl.navy.mil</p> <p>Any questions concerning this Request for Quotation (RFQ) must be emailed to SolQnA@nrl.navy.mil at least five (5) days before the closing date shown in block 10 on page 1 of the RFQ</p> <p>If FOB Origin, state the following:</p> <p>Estimated Shipping Charge:</p> <p>FOB Point:</p> <p>Package Dimension:</p> <p>Package Weight:</p>				