

REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)	THIS RFQ <input checked="" type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE	PAGE OF PAGES 01 11
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1. REQUEST NO. N00173-12-Q-0216	2. DATE ISSUED 06/21/2012	3. REQUISITION/PURCHASE REQUEST NO. 55-7870-12	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) 07/30/2012
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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 Cynthia V. Offutt	TELEPHONE NUMBER AREA CODE: 202 NUMBER: 767-3452	9. DESTINATION a. NAME OF CONSIGNEE Naval Research Laboratory
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8. TO: a. NAME All Quoters	b. COMPANY	b. STREET ADDRESS 4555 Overlook Avenue SW
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c. STREET ADDRESS	c. CITY Washington
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d. CITY	e. STATE DC	f. ZIP CODE	d. STATE DC	e. ZIP CODE 20375-5329
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10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 06/29/2012	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 sheets				

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 a. NAME OF QUOTER b. STREET ADDRESS c. COUNTY d. CITY	14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION	15. DATE OF QUOTATION
e. STATE f. ZIP CODE	16. SIGNER a. NAME (Type or print) b. TELEPHONE AREA CODE NUMBER	
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	
				N00173-12-Q-0216		2 11	
NAME OF OFFEROR CONTRACTOR							
All Quoters							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
001	SAS4800 Series SAS/SATA/SSD Raid Array including two Raid controllers, each with Dual 18Gb FC, Dual ISCSI GbE ports, and 4Gb cache memory. Redundant power supplies. Three slide-out 16-drive drawers with redundant cabling to replace drives w/o moving enclosure. Redundant power & cooling. 16 ea 3TB SATA disk drives. 4U 48 bay rack mount enclosure w/3 year advance replacement warranty service including 1 year secure site disk warranty Part No. CDS/CDS/NX-E482-16X3TB	1	ea				
002	Secure site warranty upgrade for SAS6000. Extends secure site service. No return of disk drives is required, next-day replacement . Part No. CGS/NS-R23-SS-S3	1	ea				
003	On-site installation and test/training service. Part No. CDM/NS-R23-IN-S	1	ea				
	Brand Name or Equal						
	If available please include a published price list or a cost breakdown and return the RFQ package to the following fax number 202-767-3875/6675.						
	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 this RFQ.						