

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
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1. REQUEST NO. N00173-12-Q-0291	2. DATE ISSUED 08/13/2010	3. REQUISITION/PURCHASE REQUEST NO. 55-4231-12	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) 09/24/2012
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5b. FOR INFORMATION CALL (NO COLLECT CALLS)		7. DELIVERY
NAME	TELEPHONE NUMBER	
Cynthia V. Offutt	AREA CODE	NUMBER
	202	767-3452

	<input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)
8. TO:	
a. NAME OF CONSIGNEE Naval Research Laboratory	

a. NAME All Quoters	b. COMPANY	b. STREET ADDRESS 4555 Overlook Ave SW Bldg 32
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c. STREET ADDRESS	c. CITY Washington
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d. CITY	e. STATE	f. ZIP CODE	d. STATE	e. ZIP CODE
			DC	20375-5320

10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 08/24/2012	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

NOTE: Additional provisions and representations are are not attached.

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

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
				N00173-12-Q-0291	2 11
NAME OF OFFEROR CONTRACTOR					
All Quoters					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	Chassis for Part # FAS202012X1000BASER5 Part # FAS2040-S2-R5	2	ea		
002	Part # FAS204012X1000BASER5 FAS2040,12X1TB, Base, R5 FAS 2040 Base Unit	2	ea		
003	Part # SW-Base-PK-S2-C SW,Base Pack, S2,-C FAS 2040 Operating System Software	2	ea		
004	Part # SW-CIFS,-C CIFS Protocol Software License	2	ea		
005	Part # SW-FLEXCACHE-C SW,FlexCache,NFS,-C Flex Cash Software license	2	ea		
006	Part # SW-NFS-C NFS Protocol Software License	2	ea		
007	Part # DOC-2040-C FAS 2040 Operating Instructions/Documentation	2	ea		
008	PART # X800E-R6-C Power Cable North America,-C,R6 FAS 2040 Unit Power Cables- North America 220v	4	ea		
009	Part # X298A-R5 Desk Drive, 1. OTB 7.2x SATA,FAS2XXX	12	ea		
010	Non Returnable Disk Fee Fee for replacement hardward discs if failure occurs without having to return current discs (usually for classified/sensitive info) Part # CS-NRD-FEE	2	ea		
011	SE Secure, Next business day parts delivery support-next business day replacement of parts Part # CS-SEC-NBDD	2	ea		

NAME OF OFFEROR CONTRACTOR

All Quoters

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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	<p style="text-align: center;">Brand Name or Equal</p> <p>If available please include a published price list or a cost breakdown and return the RFQ package to the following fax number 202-767-3875/6675.</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 this RFQ.</p>				
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