

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 01	PAGES 11
1. REQUEST NO. N00173-12-Q-0368	2. DATE ISSUED 09/12/2012	3. REQUISITION/PURCHASE REQUEST NO. 81-4104-12	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			6. DELIVER BY (Date) 10/18/2012		
5b. FOR INFORMATION CALL (NO COLLECT CALLS)			7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)		
NAME Cynthia V. Offutt		TELEPHONE NUMBER AREA CODE 202 NUMBER 767-3452		9. DESTINATION a. NAME OF CONSIGNEE Naval Research Laborato	
8. TO: a. NAME All Quoters		b. COMPANY		b. STREET ADDRESS 4555 Overlook Ave S.W. Bldg 49	
c. STREET ADDRESS			c. CITY Washington		
d. CITY		e. STATE	f. ZIP CODE	d. STATE DC	e. ZIP CODE 20375-5329
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 09/18/2012		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.			

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			16. SIGNER		b. TELEPHONE
b. STREET ADDRESS					
c. COUNTY			a. NAME (Type or print)		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	
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NAME OF OFFEROR CONTRACTOR					
All Quoters					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Cisco 2951 VPN ISM Module HSEC Bundle- router -desktop, rack-mountable- Part # CISCO2951-HSEC+/K9 2610932	4	ea		
0002	Cisco SMARTnet extended service agreement Part # CON-SNT-2951HSEC 2766586	4	ea		
0003	Cisco Third-Generation 2-Port T1/E1 Multiflex Trunk Voice/WAN Interface Car Part# VWIC3-2MFT-T1/E1= 2230175	4	ea		
0004	Cisco High-Speed WAN Interface Card serial adapter-4 ports Part# HWIC-4T= 788454	4	ea		
0005	Cisco 3945E Security Bundle-router-desktop Part# CISCO3945E-SEC/K9 2089690	3	ea		
0006	Cisco SMARTnet extended service agreement Part # CON-SNT-3945ESEC 2159338	3	ea		
0007	Cisco rack mounting kit Part # ACS-3900-RM-19-2190037	3	ea		
0008	HP-2910-24G AL Switch-Smart Buy Part # J9145A #ABA 1704138	2	ea		
0009	HP 2 port 10GbE SFP+ al Module Part # J9008A 1727311	3	ea		
0010	HP StorageWorks Network Storage System X1600 GS-NAS sever BV861A 2127894	3	ea		
0011	HP NC522SFP Dual Port 10GbE Sever Adapter-Network adapter-2 ports Part # 468332-B21 1723219	1	ea		
0012	HP 2910-24G al Switch-Smrt Buy Part # J7145A #ABA 1704138	1	ea		
0013	HP 2- port 10GbE SFP+ al Module Part # J9008A 1727311	2	ea		
0014	HP X240 Direct Attach ed Cable-network cable-2 ft 2127894	4	ea		
0015	HP X240 Direct Attached Cable- NETWORK Cable 2-FT Part # JD095B 2127894	4	ea		

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NAME OF OFFEROR CONTRACTOR All Quoters					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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>				