

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 1 11
1. REQUEST NO. N00173-12-Q-0016	2. DATE ISSUED 11/18/11	3. REQUISITION/PURCHASE REQUEST NO. 35-9031-12	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) 1/3/11	
5b. FOR INFORMATION CALL (NO COLLECT CALLS)			7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)	
NAME Diltricia Montgomery		TELEPHONE NUMBER AREA CODE: 202 NUMBER: 767-0022		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 20375-5320
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 12/2/11		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 sheet				

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	
				N00173-12-Q-0016		2 a 11	
NAME OF OFFEROR CONTRACTOR							
All Quoters							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
0001	<p>Contractor shall provide all labor, equipment and materials to repair/replace west loading dock at bldg 101 at The Naval Research Laboratory, Washington, DC</p> <p>SCOPE OF WORK</p> <p>A. The contractor shall provide a temporary fencing/barrier around the work area as required and "DO NOT ENTER" tape around entrance doors & steps leading to the building. The attached drawings is part of the contract.</p> <p>B. The contractor shall remove damage, deteriorated and broken concrete on loading dock & retaining wall, approximate 2 CY.</p> <p>C. The contractor shall remove all job related debris off of gov't property daily.</p> <p>D. The contractor shall prepare areas that will receive new concrete (3000 PSI @ 28 days) where damaged, deteriorated concrete was removed. Approximate 2 CY.</p> <p>E. The contractor shall re-surface the wall following restoration.</p> <p>F. The contractor shall repair and replace various existing handrail elements of the handrail seperated and broken from housing. The contractor shall weld and mount railings on loading dock. The three (3) removable railings shall be located front of the 2 overhead doors and 1 sliding door.</p> <p>G. The contractor shall provide new (missing) handrail. Approximate 40' and mount on loading dock.</p> <p>H. The contractor shall repair existing steel stairs to per current OSHA standard.</p> <p>I. The Contractor shall provide & paint various elements of the handrails and the steps. Color shall be same as existing.</p> <p>J. The contactor is responsible for verifying the amount of concrete, hand railings and other items to complete the job and is responsible for any deficiencies. The contractor shall visit the site for exact locations, dimensions & conditions pertaining to removal & replacement of concrete & handrailings.</p>	1	ea				

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NAME OF OFFEROR CONTRACTOR							
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
0002	<p>ATTACHED DRAWING IS MADE PART OF THIS CONTRACT</p> <p>This work shall be performed during normal working hours, Monday through Friday, 7:00 A. M. - 4:00 P. M.</p> <p>The contractor shall submit a construction waste management plan. This plan shall require the contractor to recycle all acceptable waste & report recycling statistics back to Code 3546 or the contracting officer upon completion of job. For any additional information, contact the Safety Office on 202-767-2232.</p> <p>The contractor and any sub-contractor for this job shall comply with 29 CFR 1926, Subpart "C" general safety and health provisions, 29 CFR 1926.57 ventilation, 29 CFR 1926, Subpart "E" personnel protective equipment and 29 CFR 1926, Subpart "I" tools hand-power and 29 CFR 1926.</p> <p>INSTRUCTIONS FOR JOB SITE VISIT</p> <p>Date: Tuesday - November 22, 2011</p> <p>Time: 10:00 AM</p> <p>Place: Naval Resarch Laboratory 4555 Overlook Ave SW Washington, DC 20375</p> <p>POC: Diltricia Montgomery (202) 767-0022 Bldg. 32, Room 300</p> <p>The attached "Request for Quotation" requires CONTRACTORS to VISIT the JOB SITE before quotations are accepted. PROPER ID is REQUIRED. A VALID Drivers License is sufficient. PLEASE confirm with the Contracting Officer (above) at least one (1 day) in advance, if you plan to attend.</p> <p>All quotations must be submitted on or before 12/2/11. If quotations are not received by that date, they will be considered "Non-Responsive".</p>	1	ea				

CONTINUATION SHEET

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NAME OF OFFEROR CONTRACTOR

All Quoters

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Any questions the Vendor representatives may have after the Job Site Visit must be directed to the Contracting Officer (above) at e-mail address diltricia.montgomery@nrl.navy.mil no later than 11/29/11 at 4:00 p.m. Eastern Standard Time. Any changes in description, specifications or drawings after the job site visit will be issued to ALL vendors.</p> <p>If an emergency arises and the Vendor representative cannot attend the scheduled Job Site, PLEASE call the Contracting Officer as early as possible on the morning of the Job Site Visit to let her know you will not be able to attend.</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) 767-6678.</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>				