

<b>REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)</b>		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-0084	2. DATE ISSUED 01/26/12	3. REQUISITION/PURCHASE REQUEST NO. 17-0006-12	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) 3/6/2012	
5b. FOR INFORMATION CALL (NO COLLECT CALLS)			7. DELIVERY	
NAME Diltricia Montgomery		TELEPHONE NUMBER		<input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)
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) 2/6/2012		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 sheet				

12. DISCOUNT FOR PROMPT PAYMENT <input type="checkbox"/>	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. STREET ADDRESS					
c. COUNTY			a. NAME (Type or print)	b. TELEPHONE	
				AREA CODE	
d. CITY	e. STATE	f. ZIP CODE	c. TITLE (Type or print)	NUMBER	

**CONTINUATION SHEET**

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**NAME OF OFFEROR CONTRACTOR**

All Quoters

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	316 Stainless Steel Filter Vessels: 40 sq. ft. filter vessels	3	ea		
0002	316 Stainless Steel Filter Vessels: 90 sq. ft. Filter vessels	2	ea		
0003	316 Stainless Steel Filter Vessels: 170 sq. ft. Filter Vessels	2	ea		
0004	Filter Cartridges: 50 Micron 40 sq. ft. cartridge	3	ea		
0005	Filter Cartridges: 20 Micron 40 sq. ft. cartridge	3	ea		
0006	Filter Cartridges: 50 Micron 90 sq. ft. cartridge	2	ea		
0007	Filter Cartridges: 20 Micron 90 sq. ft. cartridge	2	ea		
0008	Filter Cartridges: 50 Micron 170 sq. ft. cartridge	2	ea		
0009	Filter Cartridges: 20 Micron 170 sq. ft. cartridge	2	ea		
0010	High Performance Pumps: 0.5 Horse Power Pumps	3	ea		
0011	High Performance Pumps: 0.75 Horse Power Pumps	2	ea		
0012	High Performance Pumps: 1.0 Horse Power Pump	1	ea		
0013	Suction Outlet Sumps: 32" Prefabricated Channel Drains	6	ea		
0014	Plastic pallets: Smaller plastic pallets	5	ea		
0015	Plastic pallets: Larger plastic pallet	1	ea		
0016	Installation materials: hardware, valves, plumbing, fittings, electrical and fasteners	1	ea		
0017	Labor	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) 767-6678.				
	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.				