

| | | | | |
|---|------------------------------|---|--|---|
| REQUEST FOR QUOTATION (THIS IS NOT AN ORDER) | | THIS RFO <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-0188 | 2. DATE ISSUED 05/29/2012 | 3. REQUISITION/PURCHASE REQUEST NO. 57-3051-12 | 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 | | | 6. DELIVER BY (Date) 07/07/2012 | |
| 5b. FOR INFORMATION CALL (NO COLLECT CALLS) | | | 7. DELIVERY | |
| NAME Donna Speight | | TELEPHONE NUMBER | | <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule) |
| | | AREA CODE 202 | NUMBER 767-0105 | 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 |
| 10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 06/15/2012 | | IMPORTANT: This is a request for information, and quotations furnished are not officers. 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. STREET ADDRESS | | | | | a. NAME (Type or print) |
| 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 N00173-12-Q-0188 | PAGE OF 2 11 |
|--|--|--------------------|------|------------|---|-----------------|
| NAME OF OFFEROR CONTRACTOR | | | | | | |
| ALL QUOTERS | | | | | | |
| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | |
| 0001 | <p>Repair and Refurbish an RF Shielded Door located at NRL Bldg 59, Rm 411A . In accordance with the attached Statement of Work.</p> <p>BRAND 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) 767-6678.</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> | 1 | LO | | | |
| | | 5 | | | | |

| 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 N00173-12-Q-0118 | PAGE OF 2 a 11 | | |
|--|--|---|-----------------------|------------|--------|
| NAME OF OFFEROR CONTRACTOR | | | | | |
| ALL QUOTERS | | | | | |
| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| | <p>REQUEST FOR JOB SITE VISIT DATE: 06/05/2012 TIME: 10:00 a.m. PLACE: NAVAL RESEARCH LABORATORY 4555 Overlook Avenue, SW, Washington, DC 20375-5329 POINT OF CONTACT: Donna Speight, 202-767-0105, Bldg. 32,</p> <p>Contractors are required to VISIT the JOB SITE before any quotations are accepted for the acquisition listed on the RFQ/Solicitation. PROPER ID is REQUIRED. A VALID Driver's License is sufficient. You are required to report to Bldg. 72 for a proper pass for access to NRL. If a vendor representative does not attend the schedule job site visit, they may be considered 'Non-Responsive'. At the end of the Job Site Visit, each representative will be informed of the date the quotation must be submitted. If the quotations are not received by that date, they will be considered a "No Bid". Contact with the End-User is strictly prohibited (other than the job site visit). Any contact may result in the bid being considered 'tainted' and subsequently cancelled.</p> <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 SolQn@nrl.navy.mil no later than 06/11/2012 at 4:00 p.m. Eastern Standard Time. Any changes in the description, specifications or drawings after the job site visit will be issued to ALL vendors. All bids should be submitted on 06/15/2012 by 4:00 Eastern Standard Time.</p> <p>If an emergency arises and the vendor representative cannot attend the scheduled Job Site Visit, PLEASE call the POC at the above number by the morning of the Job Site Visit to let him/her know you will not be able to attend. The Contractor is required to notify the Contracting Officer by 06/14/2012, 4:00 pm of intent to attend the site visit.</p> | | | | |