

<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 1	PAGES 11
1. REQUEST NO. N00173-12-Q-0282	2. DATE ISSUED 08/03/2012	3. REQUISITION/PURCHASE REQUEST NO. 61-0972-12	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) 09/12/2012		
5b. FOR INFORMATION CALL (NO COLLECT CALLS)			7. DELIVERY		
NAME Donna Speight		TELEPHONE NUMBER AREA CODE: 202 NUMBER: 767-0105		<input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)	
8. TO:			9. DESTINATION		
a. NAME ALL QUOTERS		b. COMPANY		a. NAME OF CONSIGNEE Naval Research Laboratory	
c. STREET ADDRESS			b. STREET ADDRESS 4555 Overlook Ave SW		
d. CITY			c. CITY Washington		
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) 08/13/2012		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. 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

**NAME OF OFFEROR CONTRACTOR**  
**ALL QUOTERS**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	HDX Media Center 7000-720 2PT HDX G7200-23130-001, HDX Media Center Pedestal with 2-42" 1080p LCD displays, 2 sound bars, Eagle Eye HD Camera mount, cable bundle.  Part no. G720026800001	1	EA		
0002	Caster kit for packaged solutions, Polycom HDX Media Centers only, single and dual displays. Set of 4, 2 locking for use in front, 4"  Part no. 2675-52709-001	1	EA		
0003	Maintenance: Premier, one year, HDX Media Center 7000 series with two displays.  Part no 4870-00424-106  <b>BRAND NAME OR EQUAL</b>  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.	1	EA		