

<b>REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)</b>			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-0336	2. DATE ISSUED 9/6/2012	3. REQUISITION/PURCHASE REQUEST NO. 35-9293-12	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) 10/23/2012		
5b. FOR INFORMATION CALL (NO COLLECT CALLS)			7. DELIVERY		
NAME Georgianna Romero		TELEPHONE NUMBER AREA CODE: 202 NUMBER: 767-2022		<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 Avenue SW		
d. CITY			c. CITY Washington		
d. CITY		e. STATE	f. ZIP CODE	d. STATE	e. ZIP CODE
				DC	20375-5329
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 9/20/2012		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			c. TITLE (Type or print)		NUMBER
e. STATE		f. ZIP CODE			

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-0336	PAGE OF 2 11
NAME OF OFFEROR CONTRACTOR					
All Quoters					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	<p>This contract is to address the repair of a total of 57 flourescent light fixtures. The fixtures are located at the Nike Laser Lab inside building 71 at the Naval Research Laboratory, Washington, DC</p> <p>The contractor shall provide all necessary labor, equipment, parts and supplies to: repair and restore 57 flourescent light fixtures to working order. The repairs shall include but are not limit to the replacement of lamps, wiring, ballasts and sockets as necessary. It is also desired that the lenses of each fixture be cleaned for optimum output.</p> <p>Due to the nature of the clean room and laboratory that exists in the work area it is critical that care be exercised while performing all tasks and phases of this job. The generation of dust and dirt needs to be controlled and must be kept to a level of bare minimum. Care must be exercised in the protection of lab equipment throughout the work area the use of either snorkle lifts and or single man lifts must not interfere with the day to day operations of the occupants of the work area. All items and devices installed for replacement shall be new and not previously used. All broken and defective items removed or replaced from the fixtures shall be disposed of by the contractor. Ensure all flourescent turbes are given to NRL for recycling, location Bldg 49.</p> <p>The contractor shall notify the contracting officer in writing once all equipment, materials, and tools are available and ready to be installed in accordance with this contract. The government shall be given a minimum of seven days notice to begin work.</p> <p>Materials and equipment submittals: Upon award of the contract, the contractor shall provide manufacturer's materials and equipment specification bulletins and/or cut sheet pertaining to this contract work. The contracting officer's technical representative shall review the contractor's materials and equipment specifications data information for approval and/or disapproval.</p> <p>The contract work shall be accomplished during normal hours of operation, 0700 through 1600, Monday through Friday. The duration of this contract shall not exceed (30) days from the start of work.</p> <p>During the contract period, the contractor shall be responsible for</p>	1	LO		

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	<p>maintaining a continuous clean working environment in all areas where contract work is being accomplished on a daily basis, at the end of each working day the contractor shall sweep down and clean the working area, collect and remove all debris from government property. NRL dumpsters may not be used for any disposal.</p> <p>The contractor shall be responsible for ensuring, to the maximum extent possible that any waste generated from this contract is diverted from landfills and incinerators and either recycled and/or reused. Waste that can be considered for recycling or reused includes metals, concrete, gypsum products, paper and cardboard, wood products, masonry, carpet, plastics, mechanical and electrical products and equipment. The contractor shall be permitted to retain any profit from the sale of recycled or reused waste. The contractor shall be required to submit to the contracting officer within 15 days of the end of the contract, all records of waste generated from the contract. This report should include: waste category; total amount of waste (in lbs or tons) amount and type of waste recycled or reused; name of recycling facilities used; amount and type of waste landfilled and/or incinerated, name of landfill and/or incinerator used. The contractor shall be permitted and encouraged to use NRL's "cardboard only" dumpsters for disposal of emptied and flattened cardboard products. Only cardboard is permitted to be disposed of on NRL property in this manner.</p> <p>Environmental management system info: the contractor shall be aware that the Naval Research Laboratory has implemented an Environmental Management System (EMS) as directed by Executive Order 13423 strengthening federal environmental, energy and transportation management. EMS policy requires a reduction in hazardous waste disposal through alternate recycling and reclamation efforts. The contractor shall be aware that the work activities related to this contract can cause real or potential significant environmental impact; thus, the contractor shall competently perform all duties and responsibilities with a commitment to EMS policy. Pollution prevention and right-to-know information shall be observed during the duration of this contract.</p> <p>The contractor shall be made aware that any type of utility (electrical, domestic water, natural gas, steam, and steam condensate) outage that is required to accomplish any work pertaining to this contract, a minimum two (2) week notice is standard policy at the Naval Research Laboratory. If the contractor requires a utility outage, he/she shall submit this request in writing to the contracting officer's representative.</p>				

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				N00173-12-Q-0336		2 b 11	
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	<p>Under no circumstances shall the contractor be allowed to secure any utility without written approval from Code 3500, Research and Development Services Division.</p> <p>Before the contractor begins any phases of the job, the safety plan need to be submitted and approved by the NRL Safety Office, Code 3540.</p> <p>The contractor shall conform to federal state and local safety laws, rules and regulations, to include complying with 29 CFR 1926, Subpart L Scaffolds, 29 CFR 1926 Subpart M Fall Protection and EM 385-1-1, US Army Corp of Engineers Safety and Health Requirements Manual.</p> <p>The contractor shall provide a competent person as site safety and health officer for hazards identified in the Activity Hazard Analysis (AHA). This person shall have successfully complete the 30 hours of the OSHA Construction Safety Training Course. This person shall identify existing and predictable hazards that are dangerous to personnel and have authorizaiton to take prompt corrective measures to eliminate them. The contractor shall provide a certificate of training for operating weight handling equipment and rigging gear. The contractor shall have a lock out tag out program that complies with 29 CFR 1910.147, the control of hazardous energy, and shall comply with the national electrical code. Safety training requirements for the site safety and health officer and competent persons are provided in the EM 385-1-1. A safety plan must include a site-specific accident prevention plan, an activity hazard analysis (AHA) and a demolition plan. The contractor shall submit an accident prevention plan including AHA for governemnt review and approval. The contractor shall provide a qualified person who by possession of a recognized degree, certificate, professional standing, knowledge, training or experience has successfully demonstrated his or her ability ot solve or resolve problems related to the work or the project.</p> <p>For execution of contract work, the point of contact will be deteremined and shall be the point of contact for all questions and scheduling of work as well as inspections of work and payments to the contractor.</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 e-mailed to SolQnA@nrl.navy.mil at least five (5) days before the closing date shown in block 10 on page 1 of RFQ.</p>						

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<b>NAME OF OFFEROR CONTRACTOR</b>					
<b>ALL QUOTES</b>					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p> <b>REQUEST FOR JOB SITE VISIT</b>            DATE: 09/13/2012            TIME: 10:00 a.m.            PLACE: NAVAL RESEARCH LABORATORY            4555 Overlook Avenue, SW, Washington, DC 20375-5329            POINT OF CONTACT: Georgianna Romero, 202-767-2022,            Bldg. 32, Rm. 309         </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 9/20/12 @ 4pm EST, they will be considered a "No Bid".         </p> <p>           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 9/17/2012 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.         </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 9/12/2012, 4:00 pm of intent to attend the site visit.         </p>				