

<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-0021	2. DATE ISSUED 11/18/11	3. REQUISITION/PURCHASE REQUEST NO. 75-004H-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) 12/23/2011		
5b. FOR INFORMATION CALL (NO COLLECT CALLS)			7. DELIVERY		
NAME Jodi Fields		TELEPHONE NUMBER		<input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)	
		AREA CODE 202	NUMBER 767-6198	9. DESTINATION	
8. TO:			a. NAME OF CONSIGNEE Naval Research Laboratory		
a. NAME All Quoters		b. COMPANY		b. STREET ADDRESS 7 Grace Hopper Avenue	
c. STREET ADDRESS			c. CITY Monterey		
d. CITY		e. STATE CA	f. ZIP CODE 93940	d. STATE CA	
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 11/23/2011			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					
b. STREET ADDRESS			16. SIGNER		
c. COUNTY			a. NAME (Type or print)		b. TELEPHONE
d. CITY					AREA CODE
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	RAIDinc Fusion-(4) nodes in 2U; Each Node support: Dual Intel 5600 CPUs, 24 Dimms DDR 1333/1066, 1 (x16) PCI-E slot LP, IPMI 2.0, dual intel GigE, 6 x 2.5" Hot-swap SATA Drives, Mellanox QDR IB 40G Controller: Intel ICH10R SATA 3GB Controller: 1400W Redundant Power Supply P/N: FUS-4 in 1-IB-2U	2	EA		
0002	Intel E5620-2.4GHz processor, (4) cores, 12MB cache P/N: E5620-2.4GHz	16	EA		
0003	Memory-MEM-DR340L-HL06 4GB P/N: MEM-DR340L-HL06	96	EA		
0004	RAID Inc-Hitachi 7200rpm 2TB SATA 32m P/N: 0F10452	16	EA		
0005	FC HBA-QLogic-QLE2560-CK 8GB PCI-E Single Port P/N: QLE2560	8	EA		
0006	RHEL64 Red Hat ent Linux 64bit P/N: RHEL64	8	EA		
0007	FC Cables-LC-LC/3M P/N: LC-LC/3M	8	EA		
0008	IB Cables-MCC4Q26C-003 4x QSFP latch, 26 AWG, 3 meters P/N: MCC4Q26C-003	8	EA		
0009	<p>RAIDserv support services-NBD cross ship with parts replacement, including firmware updates and 24 hour phone support, 12 months</p> <p>Period of Performance will be determined at time of award.</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) 767-1708.</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	YR		