

REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)			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-0242	2. DATE ISSUED 07/13/12	3. REQUISITION/PURCHASE REQUEST NO. 61-0948-12	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) 60 days		
5b. FOR INFORMATION CALL (NO COLLECT CALLS)			7. DELIVERY		
NAME Lillian M Moore		TELEPHONE NUMBER		<input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)	
		AREA CODE 202	NUMBER 767-3320	9. DESTINATION	
8. TO:			a. NAME OF CONSIGNEE NRL Trumbo Point Annex		
a. NAME To all Quoters		b. COMPANY		b. STREET ADDRESS B-F14 Fleming Key	
c. STREET ADDRESS			c. CITY Key West		
d. CITY		e. STATE	f. ZIP CODE	d. STATE FL	e. ZIP CODE 33040
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 07/24/12		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 sheet				

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

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-0242	PAGE OF 2 11		
NAME OF OFFEROR CONTRACTOR To all Quoters					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>Services and material for installation of closed cell foam insulation inside building F-15 PSM Facility to include removal of existing ceiling insulation and a final ignition barrier over finished foam. Work is to include protection of all equipment, walls, instruments as necessary to alleviate foam overspray. Installation of 4.5" of closed cell insulation in ceiling (R30) and 2.5" of closed cell insulation in all exterior walls (R16) as per attached Statement of Work (Attachment #1).</p> <p>If available please include a published price list or 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 closing date shown in Block 10 on Page 1 of this RFQ.</p>	1	ea		

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NAME OF OFFEROR CONTRACTOR To all Quoters					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>REQUEST FOR JOB SITE VISIT DATE: 07/19/12 TIME: 10:00 a.m. PLACE: Naval Research Laboratory Bldg. F-15 Fleming Key, Trumbo Point Annex POINT OF CONTACT FOR SITE VISIT: Cheryl Thayer, 305-293-4219 POINT OF CONTACT FOR CONTRACTING QUESTIONS: Naval Research Laboratory, 4555 Overlook Ave, SW, Washington, DC 20375 Lillian Moore, 202-767-3320</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 NAS-Key West for a proper pass for access to NRL-Key West. Please contact Cheryl Thayer, 305-293-4219 for an Application for Activity Access form to fill out at least one day prior to the site visit. If application is approved then you must go to NAS-Key West to pick up the pass. Please ask Cheryl for directions if necessary. If a vendor representative does not attend the scheduled 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. JOB SITE VISIT IS MANDATORY.</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 07/23/12 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 and Cheryl Thayer by 07/18/12, 3:00 pm of intent to attend the site visit.</p>				