

REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)			THIS RFO <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE OF PAGES 1 11
1. REQUEST NO. N00173-12-Q-0370	2. DATE ISSUED 09/12/12	3. REQUISITION/PURCHASE REQUEST NO. 56-9593-12	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) 30 days		
5b. FOR INFORMATION CALL (NO COLLECT CALLS)			7. DELIVERY		
NAME Lillian M Moore		TELEPHONE NUMBER AREA CODE NUMBER 202 767-3320		<input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)	
8. TO:			9. DESTINATION		
a. NAME To all Quoters		b. COMPANY		a. NAME OF CONSIGNEE Naval Research Laboratory	
c. STREET ADDRESS			b. STREET ADDRESS 4555 Overlook Ave SW B-49		
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) 09/21/12		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			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		PAGE OF	
				N00173-12-Q-0370		2 11	
NAME OF OFFEROR CONTRACTOR							
To all Quoters							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
0001	PXIE-1082 8-slot 3U PXI Express Chassis Part #780321-01 or equal	1	ea				
0002.	Power Cord, AC, US, 120 VAC, 2.3 meters Part #763000-01 or equal	1	ea				
0003	500 GB 2.5 in SATA hard drive upgrade Part #781946-01 or equal	1	ea				
0004	DisplayPort to VGA adapter cable Part #782271-01 or equal	1	ea				
0005	NI PXIE-8135 Core i7-3610QE 2.3 GHz Controller, Win 7 (32-bit), Part #782340-04 or equal	1	ea				
0006	x4 MXI-Express cable, 3m Part #779725-03 or equal	1	ea				
0007	NI PMA-1115 portable PXI monitor and English keyboard accessory for 8-slot PXI chassis Part #780215-01 or equal	1	ea				
0008	NI Standard System Assurance Program for PXI Part #960903-02 or equal	1	ea				
0009	LabVIEW Full Development System, Windows, English, with 1- year Standard Service Program Part #776670-35 or equal	1	ea				
0010	NI 8262 x 4 cabled PCI Express module for PXI Express Part #780064-01 or equal	1	ea				
0011	NI PXIE-5185, 12.5 GS/s, 3 GHz digitizer with 512 MB/ch onboard memory Part #781280-02 or equal	1	ea				
0012	Cable assy, SMA to SMA, coax, RG-402, 50 ohm, 1 meter Part #781845-01 or equal	1	ea				

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NAME OF OFFEROR CONTRACTOR To all Quoters					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	<p>NI HDD-8265 12-drive, 24 TB, 2U, cabled PCIe HDD enclosure w/RAID Part #784451-01 or equal</p> <p>Please fax quotation to Lillian Moore @ 202-767-1708 or FEDEX to: Naval Research Laboratory, 4555 Overlook Ave, SW, Code 3411, Washington, DC 20375</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 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>	1	ea		