

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-0025	2. DATE ISSUED 11/22/11	3. REQUISITION/PURCHASE REQUEST NO. 17-0003-12	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) See Page 2	
5b. FOR INFORMATION CALL (NO COLLECT CALLS)				
NAME Michelle R. Waters		TELEPHONE NUMBER AREA CODE: 202 NUMBER: 767-2243		7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)
8. TO:			9. DESTINATION	
a. NAME All Quoters			a. NAME OF CONSIGNEE Naval Research Laboratory	
b. COMPANY			b. STREET ADDRESS 4555 Overlook Ave SW Bldg 49	
c. STREET ADDRESS			c. CITY Washington	
d. CITY		e. STATE DC	f. ZIP CODE 20375-5329	
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 11/30/11		IMPORTANT: This is a request for information and quotations furnished are not offers. 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 (%) <input type="checkbox"/>	b. 20 CALENDAR DAYS (%) <input type="checkbox"/>	c. 30 CALENDAR DAYS (%) <input type="checkbox"/>	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		PAGE OF	
				N00173-12-Q-0025		2 11	
NAME OF OFFEROR CONTRACTOR							
All Quoters							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
0001	<p>Period of Performance to be determined.</p> <p>Preventative maintenance agreement for the Siemens Water Purification system located at the Naval Research Laboratory Lab for Autonomous Systems Research, Building 271.</p> <p>Preventative Maintenance Agreement Program:</p> <ul style="list-style-type: none"> *Provides documentation of component operation. *Reduces the likelihood of major system failure. *Allows you to schedule downtime for services and repairs at YOUR convenience. *Extends the life of the system. *Generally reduces repair costs and protects against downtime. *Provides an annual projected operations cost for services and expendables. *Provides Priority Emergency Service <p>Scheduled visits will be on a monthly basis.</p> <p>Covered Equipment:</p> <p>ETV200 Tempering Valve, Powers, 1"</p> <p>ACA-12-1 Activated Carbon Filter, Simplex, 12x5, 1" Fleck 2750 Valve, 2 cf Carbon</p> <p>MAT-301 Twin Alternating Softener, 9x52, 1" Fleck 9100 Valve, 1 cf Resin/Tank</p> <p>MRO-3600-4V Reverse Osmosis System, 3,600 GPD, 4x40 Membranes (2), 2.5 GPM@55F</p> <p>CB0350-42, 350 Gal Storage Tank, Polypro, Conical, 0.2 Vent Filter, Spray Ball, Flowline Ultrasonic Level Switches (3)</p> <p>NA, Recirculation Pump Skid, Grundfos CRN3-7 Pumps (2), NEMA 4 Motor Starter Panel</p> <p>NA, DI Polishing Tanks, 12x52 SDI Tanks, Worker/Polisher Arrangement, Resistivity Monitors</p>	12	MO				

NAME OF OFFEROR CONTRACTOR

All Quoters

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Pro 10, Trojan Max UV Sterilizer, 10.0 GPM, SST Light Traps, Intensity Meter MCP, Recirc Pumps & UV Controller, Controls/Monitors Tank Level, Quality, Pumps, & UV 4FOS1, Shelco Final Housing, 10"; 0.2 um Cartridges (4), 316 SST MGT-270-2, Triplex Water Softening System, 24x72 FRP Tanks, Fleck 2900 NXT Controls, 2" Inlet & Outlets, 9 cf Resin per tank/Rain Water System ACA-36G-2, Triplex Activated Carbon Filters, 36x72 FRP Tanks, Fleck 3150 NXT Valves, 2" Inlet & Outlets, 20 cf Carbon per Tank/Rain Water System 12FOS3, Cartridge Filter Housing, 30"; 50 um Cartridges, 316 SST/Rain water system VT1000-64, 1,000 Gal Water Storage Tank, 10"; 0.2 um Vent Filter, Flowline Ultrasonic Level Controls, & Electric Inlet Ball Valve/Rain Water System TM22, Tank Master UV Liquid Storage Sanit, UV Sterilizer for Storage Tank/Rain Water System NA, Recirculation Pump Skid, Grundfos CRN3-6 Pumps (2), NEMA 4 Motor Starter Panel/Rain Water System Pro20, Trojan Max UV Sterilizer, 20.0 GPM, SST Light Traps, Intensity Meter/Rain Water System MCP, Recirc Pumps & UV Controller, Controls/Monitors Tank Level, Pumps & UV/Rain Water System NA, AMIAD Filtration System, 100 um Final Filter for Rain Water System 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 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.				