

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. N00173-13-Q-0011	2. DATE ISSUED 11-01-2012	3. REQUISITION/PURCHASE REQUEST NO. 35-8012-13	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1		RATING
5a. ISSUED BY Naval Research Laboratory (Code 3410) Supply Officer			6. DELIVER BY (Date) 11/26/2012		
5b. FOR INFORMATION CALL (NO COLLECT CALLS)			7. DELIVERY		
NAME Nicole Coleman		TELEPHONE NUMBER		<input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)	
		AREA CODE 202	NUMBER 767-2474	9. DESTINATION	
8. TO:			a. NAME OF CONSIGNEE Naval Research Laboratory		
a. NAME All Quoters		b. COMPANY		b. STREET ADDRESS 4555 Overlook Ave, SW	
c. STREET ADDRESS			c. CITY Washington		
d. CITY		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) 11-16-2012		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					
b. STREET ADDRESS			16. SIGNER		
c. COUNTY			a. NAME (Type or print)		b. TELEPHONE
d. CITY			c. TITLE (Type or print)		AREA CODE
e. STATE		f. ZIP CODE	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
				N00173-13-Q-0011	2 11
NAME OF OFFEROR CONTRACTOR					
All Quoters					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	<p>The contractor shall provide all labor equipment and materials to replace roof of Bldg. 240 at the Naval Research Laboratory, Washington, DC.</p> <p>The roof of building 240 has two levels. The lower and upper levels are approximately 35' and 75' above grade, respectively. Each level has an approximate area 65' x 65'. Both levels are to be replaced with new roof. Both levels have an EPDM (rubber roof) over an insulation system which is installed directly over the metal pan roof deck.</p> <p>Provide all labor, materials, equipment and tools necessary to remove the existing roof and install new roof at both levels as described above. One level has two HVAC units and three exhaust fans which must be worked around. Protect all existing ground wires. Provide a 4 inch diameter cable pass-through installed at the lower roof which will allow passing antenna cables from the lower roof into the Room 204 laboratory. Work shall be completed ten (10) days after the award of contract.</p> <p>The new roof shall have a twenty (20) year warranty for materials and labor.</p> <p>Upon award of the contract, the contractor shall provide manufacturer's materials and equipment specification bulletins and/or cut sheets pertaining to this contract work. The Contracting Officer's Technical Representative shall review the Contractor's materials and equipment specification data information for approval and/or disapproval.</p> <p>The contract work shall be accomplished during normal working hours . Normal working hours are 0700 hours to 1600 hours, Monday through Friday.</p> <p>During the contract period, the Contractor shall be responsible for maintaining a continuous clean working environment in all areas where contract work is being performed on a daily basis. At the end of each working day, the Contractor shall sweep and clean the working area, collect, and remove all debris from Government property. NRL dumpsters shall not be used.</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</p>	1	EA		

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NAME OF OFFEROR CONTRACTOR All Quoters					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>recycling or reuse include 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. The report should include: waste category; total amount of waste (in pounds 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 comply with all applicable Federal, State, and local environmental laws and regulations.</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 the RFQ.</p>				

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NAME OF OFFEROR CONTRACTOR All Quoters					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>REQUEST FOR JOB SITE VISIT DATE: 11/06/2012 TIME: 10:00 a.m. PLACE: NAVAL RESEARCH LABORATORY 4555 Overlook Avenue, SW, Washington, DC 20375-5329 POINT OF CONTACT: Nicole Coleman, 202-767-2474, Bldg. 240</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 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.</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 SolQnA@nrl.navy.mil no later than 11/13/12 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 by 11/05/12, 3:00 pm of intent to attend the site visit.</p>				