

REQUEST FOR QUOTATIONS (THIS IS NOT AN ORDER)		THIS RFQ [] IS [X] IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 10 PAGES	
1. REQUEST NO. N0042123Q0083	2. DATE ISSUED 15-Dec-2022	3. REQUISITION/PURCHASE REQUEST NO. 1301048143	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING	
5a. ISSUED BY PROCUREMENT GROUP 21983 BUNDY ROAD, BLDG 441 PATUXENT RIVER MD 20670			6. DELIVER BY (Date) SEE SCHEDULE		
5b. FOR INFORMATION CALL: (Name and Telephone no.) (No collect calls) MICHAEL COFFEY			7. DELIVERY [X] FOB DESTINATION [] OTHER (See Schedule)		
8. TO: NAME AND ADDRESS, INCLUDING ZIP CODE			9. DESTINATION (Consignee and address, including ZIP Code) NAVAL AIR WARFARE CENTER AIRCRAFT DIV THOMAS DAVIS 47697 RANCH ROAD, BLDG 104 PATUXENT RIVER MD 20670 TEL: 301-995-3145 FAX:		
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS: (Date) 19-Dec-2022					
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 services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations 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 SCHEDULE					
12. DISCOUNT FOR PROMPT PAYMENT		a. 10 CALENDAR DAYS %	b. 20 CALENDAR DAYS %	c. 30 CALENDAR DAYS %	d. CALENDAR DAYS No. %
NOTE: Additional provisions and representations [] are [] are not attached.					
13. NAME AND ADDRESS OF QUOTER (Street, City, County, State, and ZIP Code)			14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION
			16. NAME AND TITLE OF SIGNER (Type or print)		TELEPHONE NO. (Include area code)

Section A - Solicitation/Contract Form

PURCHASE AGREEMENT

Block 6, Issued by, to include the following information:

Michael Coffey

Phone: 240-587-9652

Email: michael.j.coffey52@us.navy.mil

Block 9, Contractor, to include the following information:

UEID:

CAGE:

Company POC:

POC is:

EARLY & PARTIAL SHIPMENTS ARE ACCEPTABLE

PAYMENT/INVOICING ISSUES: PLEASE CONTACT COMPTROLLER BELOW.

N64142 NAWCAD

COMPTROLLER

INTERNAL ENTITLEMENTS TEAM BLDG 440 ROOM 25

47122 LILJENCRAVANTZ ROAD

PATUXENT RIVER, MD 20670-1549

INTERNAL ENTITLEMENTS TEAM 301-342-9586

EMAIL: PAXR_ACCT_INTERNAL_ENTITLEMENTS@NAVY.MIL

WAWF Invoicing Help & Instructions:

Visit the website at <https://wawf.eb.mil/> and you can find help via the link "Vendors - Getting Started Help" under the New User section. The WAWF helpdesk for vendors is 1-866-618-5988

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	HCL BigFix Lifecycle, E0BDDLL FFP HCL BigFix Compliance, 12 Month S&S Renewal, Client Device FOB: Destination MFR PART NR: E0BDDLL Lifecycle PURCHASE REQUEST NUMBER: 1301048143 ADDITIONAL MARKINGS: Thomas Davis: thomas.f.davis74.civ@us.navy.mil PSC CD: DA10	1	Lot		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	HCL BigFix Compliance, E0BDLLL FFP HCL BigFix Compliance, 12 Month S&S Renewal, Client Device FOB: Destination MFR PART NR: E0BDLLL Compliance PURCHASE REQUEST NUMBER: 1301048143 ADDITIONAL MARKINGS: Thomas Davis: thomas.f.davis74.civ@us.navy.mil PSC CD: DA10	1	Lot		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0003	HCL BigFix Inventory, E0BDFLL	1	Lot		
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FFP

HCL BigFix Inventory, 12 Month S&S Renewal, Client Device

FOB: Destination

MFR PART NR: E0BDFLL Inventory

PURCHASE REQUEST NUMBER: 1301048143

ADDITIONAL MARKINGS: Thomas Davis: thomas.f.davis74.civ@us.navy.mil

PSC CD: DA10

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0004	HCL BigFix Lifecycle, E0BDDLL	1	Lot		
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FFP

HCL BigFix Lifecycle, 12 Month S&S Renewal, Client Device

FOB: Destination

MFR PART NR: E0BDDLL - Lifecycle

PURCHASE REQUEST NUMBER: 1301048143

ADDITIONAL MARKINGS: Thomas Davis: thomas.f.davis74.civ@us.navy.mil

PSC CD: DA10

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	HCL BigFix Compliance, E0BDLLL FFP HCL BigFix Compliance, 12 Month S&S Renewal, Client Device FOB: Destination MFR PART NR: E0BDLLL - Compliance PURCHASE REQUEST NUMBER: 1301048143 ADDITIONAL MARKINGS: Thomas Davis: thomas.f.davis74.civ@us.navy.mil PSC CD: DA10	1	Lot		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	HCL BigFix Inventory, E0BDFLL FFP HCL BigFix Inventory, 12 Month S&S Renewal, Client Device FOB: Destination MFR PART NR: E0BDFLL Inventory PURCHASE REQUEST NUMBER: 1301048143 ADDITIONAL MARKINGS: Thomas Davis: thomas.f.davis74.civ@us.navy.mil PSC CD: DA10	1	Lot		

NET AMT

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government

0005 Destination
0006 Destination

Government
Government

Destination
Destination

Government
Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	POP 31-DEC-2022 TO 30-DEC-2023	N/A	NAVAL AIR WARFARE CENTER AIRCRAFT DIV THOMAS DAVIS 47697 RANCH ROAD, BLDG 104 PATUXENT RIVER MD 20670 301-995-3145 FOB: Destination	N00421
0002	POP 31-DEC-2022 TO 30-DEC-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00421
0003	POP 31-DEC-2022 TO 30-DEC-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00421
0004	POP 26-MAR-2023 TO 25-MAR-2024	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00421
0005	POP 26-MAR-2023 TO 25-MAR-2024	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00421
0006	POP 26-MAR-2023 TO 25-MAR-2024	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00421

CLAUSES INCORPORATED BY REFERENCE

52.247-34

F.O.B. Destination

NOV 1991

Section G - Contract Administration Data

CLAUSES INCORPORATED BY REFERENCE

252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	DEC 2018
252.232-7006	Wide Area WorkFlow Payment Instructions	DEC 2018

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.204-13	System for Award Management Maintenance	OCT 2018
52.204-24	Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment	NOV 2021
52.204-25	Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment	NOV 2021
52.212-4	Contract Terms and Conditions--Commercial Products and Commercial Services	NOV 2021
52.212-5	Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Products and Commercial Services	OCT 2022
52.232-33	Payment by Electronic Funds Transfer--System for Award Management	OCT 2018
52.232-39	Unenforceability of Unauthorized Obligations	JUN 2013
52.233-3	Protest After Award	AUG 1996
52.244-6	Subcontracts for Commercial Products and Commercial Services	OCT 2022
52.252-2	Clauses Incorporated By Reference	FEB 1998
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	SEP 2013
252.204-7000	Disclosure Of Information	OCT 2016
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting	DEC 2019
252.246-7008	Sources of Electronic Parts	MAY 2018

Section K - Representations, Certifications and Other Statements of Offerors

CLAUSES INCORPORATED BY REFERENCE

52.204-26	Covered Telecommunications Equipment or Services-- Representation.	OCT 2020
52.209-11	Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law	FEB 2016