

| | | | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|-----------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i> | | | | 1. REQUISITION NUMBER PR5000498 | | Page 1 of 2 | |
| 2. CONTRACT NO. | | 3. AWARD/EFFECTIVE DATE | | 4. ORDER NUMBER | | 5. SOLICITATION NUMBER STU46016Q1022 | |
| 7. FOR SOLICITATION INFORMATION CALL | | a. NAME Sibel Ozayas | | | | b. TELEPHONE NUMBER 0212-335 9332 | |
| 9. ISSUED BY AMERICAN CONSULATE GENERAL ISTANBUL ISTINY E MAHALLESİ, KAPLICALAR MEVKII NO.2, ATTN: GSO/PROCUREMENT ISTINY E ISTANBUL TURKEY | | CODE TU460 | | 10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL <input type="checkbox"/> HUBZONE SMALL BUSINESS SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN OWNED <input type="checkbox"/> 8(A) NAICS: SIZE STD: | | | |
| 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED _ SEE SCHEDULE | | 12. DISCOUNT TERMS | | 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/> | | | |
| | | | | 13b. RATING | | | |
| | | | | 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP | | | |
| 15. DELIVER TO: AMERICAN CONSULATE GENERAL ISTANBUL ISTINY E MAHALLESİ, KAPLICALAR MEVKII NO.2, ATTN: GSO | | Code | | 16. ADMINISTERED BY AMERICAN CONSULATE GENERAL ISTANBUL ISTINY E MAHALLESİ, KAPLICALAR MEVKII NO.2, ATTN: GSO/PROCUREMENT 34460 TURKEY | | | |
| 17a. CONTRACTOR/OFFEROR NOVENDOR N/A | | CODE 0 | | FACILITY CODE | | 18a. PAYMENT WILL BE MADE BY AMERICAN CONSULATE GENERAL ISTANBUL ISTINY E MAHALLESİ, KAPLICALAR MEVKII NO.2, ATTN: FMC ISTINY E ISTANBUL 34460 TURKEY | |
| UNITED STATES | | | | | | | |
| TELEPHONE NO: | | | | | | | |
| <input type="checkbox"/> 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER | | | | 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM | | | |
| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/SERVICES | | | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
| | SEE LINE ITEMS (Use Reverse and/or Attach Additional Sheets as Necessary) | | | | | | |
| 25. ACCOUNTING AND APPROPRIATION DATA ----- | | | | | | 26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$0.00 USD | |
| <input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. | | | | | | | |
| <input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. | | | | <input type="checkbox"/> 29. AWARD OF CONTRACT: REF. OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: | | | |
| 30a. SIGNATURE OF OFFEROR/CONTRACTOR | | | | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) : | | | |
| 30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) | | 30c. DATE SIGNED | | 31b. NAME OF CONTRACTING OFFICER (Type or Print) | | 31c. DATE SIGNED | |

11. SCHEDULE

(Include applicable Federal, State and local taxes)

| ITEM NO. (a) | SUPPLIES/SERVICES (b) | QUANTITY (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) |
|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------|-------------------|---------------|
| 1 | As a part of security improvement plan, RSO asks FAC to construct concrete walls and handicapped ramp outside of LCAC. FAC is asking Acquisition team to go for a tender per below scope and plan to collect the bids. This item would be 7901.C funded one. Funding Information: Total: \$0.00 ----- \$0.00 | 1.00 | EA | \$0.00 | \$0.00 |
| 2 | As a part of security improvement plan, RSO asks FAC to construct concrete planters outside of LCAC. FAC is asking Acquisition team to go for a tender per below scope and plan to collect the bids. This item would be RSO funded one. Funding Information: Total: \$0.00 ----- \$0.00 | 1.00 | EA | \$0.00 | \$0.00 |