

<b>NOVENDOR</b>				1. REQUISITION NUMBER PR3272721		Page 1 of 2	
<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b>							
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30							
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER SBH20014Q0012	
						6. SOLICITATION ISSUE DATE 07/18/2014	
7. FOR SOLICITATION INFORMATION CALL		a. NAME  Elisa Gillett			b. TELEPHONE NUMBER  822-4011		8. OFFER DUE DATE/LOCAL TIME  08/04/2014 / 04:00
9. ISSUED BY AMERICAN EMBASSY BELMOPAN CITY FLORAL PARK ROAD, ATTN: GSO/PROCUREMENT BELMOPAN BELIZE				10. THIS ACQUISITION IS x UNRESTRICTED _ SET ASIDE: % FOR _ SMALL BUSINESS _ HUBZONE SMALL BUSINESS SMALL BUSINESS _ SERVICE-DISABLED VETERAN OWNED			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED x SEE SCHEDULE				12. DISCOUNT			
				13a. THIS CONTRACT IS A RATED ORDER			
				13b. RATING			
				14. METHOD OF SOLICITATION x RFQ _ IFB _ RFP			
15. DELIVER TO: AMERICAN EMBASSY BELMOPAN CITY FLORAL PARK ROAD, ATTN: GSO/WAREHOUSE BELMOPAN BELIZE				16. Administered by: AMERICAN EMBASSY BELMOPAN CITY FLORAL PARK ROAD, ATTN: GSO/PROCUREMENT BELMOPAN BELIZE			
17a. CONTRACTOR/OFFEROR NOVENDOR		CODE 0		FACILITY CODE		18a. PAYMENT WILL BE MADE BY AMERICAN EMBASSY BELMOPAN CITY FLORAL PARK ROAD, ATTN: FMC BELMOPAN BELIZE	
<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 BLOCK BELOW IS CHECKED x SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE
		- 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)	
_ 27a.SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA _ ARE _ ARE NOT ATTACHED.							
_ 27b.CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA _ ARE _ ARE NOT ATTACHED.							
_ 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.					_ 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	Chain Link, 8ft by 50 ft, PVC Coated, 9 gauge, Color black Funding Information: Total: 0.00 -----0.00	92.00	EA		
2	Fence Pipe 2" x 20', galvanized, 14 gauge Funding Information: Total: 0.00 -----0.00	230.00	EA		
3	Galvanized Tying Wire, 16g Funding Information: Total: 0.00 -----0.00	50.00	EA		
4	Razor Wire: 36 inches diameter by 20 feet length All Stainless Steel Minimum 31 Coil Loops Coil Spacing is 16" Funding Information: Total: 0.00 -----0.00	475.00	EA		
5	Deliver to Belize Central Prison, Hattieville, Belize District Funding Information: Total: 0.00 -----0.00	1.00	EA		