

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER: PR4947619
 PAGE 1 OF 1

2. CONTRACT NO. _____ 3. AWARD/EFFECTIVE DATE (mm-dd-yyyy) _____ 4. ORDER NUMBER _____ 5. SOLICITATION NUMBER: SSA20016Q0002 6. SOLICITATION ISSUE DATE (mm-dd-yyyy) _____

7. FOR SOLICITATION INFORMATION CALL: **a. NAME:** Riyaz Ahmed Mulla **b. TELEPHONE NUMBER (No collect calls):** 0538887400 8. OFFER DUE DATE/LOCAL TIME: 01/18/2016 17

9. ISSUED BY GENERAL SERVICE OFFICER AMERICAN CONSULATE GENERAL P.O. BOX 38955 DHAHRAN 31942 SAUDI ARABIA CODE: SF200

10. THIS ACQUISITION IS UNRESTRICTED OR SET ASIDE: % FOR SMALL BUSINESS EMERGING SMALL BUSINESS HUBZONE SMALL BUSINESS SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8(A) NAICS: _____ SIZE STANDARD: _____

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) 13b. RATING _____ 14. METHOD OF SOLICITATION: RFQ IFB RFP

15. DELIVERY TO AMERICAN CONSULATE GENERAL - DHAHRAN P.O. BOX 38955 - ATTN:GSO/PROCUREMENT DHAHRAN 31942 SAUDI ARABIA CODE: _____

16. ADMINISTERED BY AMERICAN CONSULATE GENERAL - DHAHRAN P.O. BOX 38955 - ATTN:GSO/PROCUREMENT DHAHRAN 31942 SAUDI ARABIA CODE: _____

17a. CONTRACTOR/OFFEROR CODE: _____ FACILITY CODE: _____ 18a. PAYMENT WILL BE MADE BY Finance Manager American Embassy Riyadh Saudi Arabia CODE: _____

TELEPHONE NO. _____

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 SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
01	Roof and Water Proofing Repairs GSO Office in American Consulate General DHAHRAN <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>	1	ea	0.00	0.00

25. ACCOUNTING AND APPROPRIATION DATA 26. TOTAL AWARD AMOUNT (For Govt. Use Only) 0.00

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 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 _____ (mm-dd-yyyy) YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, AS 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 (mm-dd-yyyy) 31b. NAME OF CONTRACTING OFFICER (Type or Print) 31c. DATE SIGNED (mm-dd-yyyy)

Riyaz Ahmed Mulla 01-07-2016 Barry R. Blades 01-07-2016

