

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE (mm-dd-yyyy)	4. ORDER NUMBER	5. SOLICITATION NUMBER SSA20016Q0006	6. SOLICITATION ISSUE DATE (mm-dd-yyyy) 04-20-2016
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7. FOR SOLICITATION INFORMATION CALL: <b>a. NAME</b> Riyaz Ahmed Mulla	<b>b. TELEPHONE NUMBER (No collect calls)</b> 0538887400	8. OFFER DUE DATE/ LOCAL TIME 04/30/2016 17
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9. ISSUED BY GENERAL SERVICE OFFICER AMERICAN CONSULATE GENERAL P.O. BOX 38955 DHAHRAN 31942 SAUDI ARABIA	CODE SF200	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN- <input type="checkbox"/> 8(A) OWNED SMALL BUSINESS NAICS: SIZE STANDARD:
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING	14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFP <input type="checkbox"/> IFB <input type="checkbox"/> RFP
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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
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17a. CONTRACTOR/OFFEROR CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY Finance Manager American Embassy Riyadh Saudi Arabia	CODE
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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
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
01	Roof Repair and water proofing and Gutter installation .Al-Dewaniya (SOW)	1	ea	0.00	0.00
02	Roof Repair and water proofing and Gutter installation .ARC/ARC GYM-(2-SOW)	1	ea	0.00	0.00
03	Roof Repair and water proofing and Gutter installation .House # 51(SOW)	1	ea	0.00	0.00

(Use Reverse and/or Attach Additional Sheets as Necessary)

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

<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 _____ (mm-dd-yyyy). YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, AS ACCEPTED AS TO ITEMS:
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30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
30b. NAME AND TITLE OF SIGNER (Type or print)	31b. NAME OF CONTRACTING OFFICER (Type or print)
30c. DATE SIGNED (mm-dd-yyyy)	31c. DATE SIGNED (mm-dd-yyyy)

Melvin Alex Dunagan

