

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

1. REQUISITION NUMBER
 PR5177334

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2. CONTRACT NO. 3. AWARD/EFFECTIVE DATE (mm-dd-yyyy) 4. ORDER NUMBER 5. SOLICITATION NUMBER
 SSA20016Q0004

6. SOLICITATION ISSUE DATE (mm-dd-yyyy)
 04-05-2016

7. FOR SOLICITATION INFORMATION CALL: a. NAME
 Riyaz Ahmed Mulla

b. TELEPHONE NUMBER (No collect calls)
 0538887400

8. OFFER DUE DATE/ LOCAL TIME
 04/16/2016 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

NAICS: SMALL BUSINESS EMERGING SMALL BUSINESS

SIZE STANDARD: HUBZONE SMALL BUSINESS

SERVICE-DISABLED VETERAN- 8(A) OWNED SMALL BUSINESS

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	VPN INTERNET SERVICES AND CIRCUITRY AT US CONSULAT GENERAL-DHAHRAN AS PER ATTACHED SOW <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>	12	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 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)
 Barry R. Blades

30c. DATE SIGNED (mm-dd-yyyy)
 04-05-2016

31b. NAME OF CONTRACTING OFFICER (Type or print)
 Barry R. Blades

31c. DATE SIGNED (mm-dd-yyyy)
 04-05-2016

