

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER PAGE 1 OF

2. CONTRACT NO. 3. AWARD/EFFECTIVE DATE (mm-dd-yyyy) 4. ORDER NUMBER 5. SOLICITATION NUMBER
SEC300-14-Q-0010 6. SOLICITATION ISSUE DATE (mm-dd-yyyy)
06-12-2014

7. FOR SOLICITATION INFORMATION CALL: a. NAME Sharon Macauley, Contracting Officer b. TELEPHONE NUMBER (No collect calls) (593-4) 371-7000 8. OFFER DUE DATE/ LOCAL TIME 06-23-2013 - 12h00

9. ISSUED BY CODE American Consulate General Calle Santa Ana y Av. Jose Rodriguez Bonin Sector San Eduardo Guayaquil, Ecuador 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 N/A 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION RFQ IFB RFP

15. DELIVERY TO CODE American Consulate General Calle Santa Ana y Av. Jose Rodriguez Bonin Sector San Eduardo Guayaquil, Ecuador 16. ADMINISTERED BY CODE Sharon Macauley, Contracting Officer

17a. CONTRACTOR/OFFEROR CODE FACILITY CODE 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER TELEPHONE NO. 18a. PAYMENT WILL BE MADE BY CODE American Consulate General Calle Santa Ana y Av. Jose Rodriguez Bonin Sector San Eduardo Guayaquil, Ecuador

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
001	SPANISH CLASSES (Number of students: 2 per class or more). All levels Location: U.S. Consulate		HRS		0.00
002	SPANISH CLASSES (Number of students: 1 per class). All levels Location: U.S. Consulate <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>		HRS		

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 2 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, AS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) Sharon Macauley

30b. NAME AND TITLE OF SIGNER (Type or print) Sharon Macauley, Contracting Officer 30c. DATE SIGNED (mm-dd-yyyy) 31b. NAME OF CONTRACTING OFFICER (Type or Print) Sharon Macauley, Contracting Officer 31c. DATE SIGNED (mm-dd-yyyy) 06-12-2014