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| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i> | | | | 1. REQUISITION NUMBER PR1510241 | | Page 1 of 2 | | | |
| 2. CONTRACT NO. | | 3. AWARD/EFFECTIVE DATE | | 4. ORDER NUMBER | | 5. SOLICITATION NUMBER SHO80012Q0003 | | 6. SOLICITATION ISSUE DATE 11/28/2011 | |
| 7. FOR SOLICITATION INFORMATION CALL ▶ | | a. NAME Fatyma Lorenzana | | | | b. TELEPHONE NUMBER 22369320 ext. 4398 | | 8. OFFER DUE DATE/LOCAL TIME 12/21/2011 / 10:00 am | |
| 9. ISSUED BY AMERICAN EMBASSY TEGUCIGALPA GSO, ACQUISITIONS UNIT, ATTN: GSO TEGUCIGALPA HONDURAS | | | CODE HO800 | 10. THIS ACQUISITION IS X UNRESTRICTED _ SET ASIDE: % FOR _ SMALL BUSINESS _ HUBZONE SMALL BUSINESS SMALL BUSINESS _ SERVICE-DISABLED VETERAN OWNED NAICS:517210 SIZE STD: | | | | | |
| 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED _ SEE SCHEDULE | | | 12. DISCOUNT | | 13a. THIS CONTRACT IS A RATED ORDER <input type="checkbox"/> | | | | |
| | | | | | 13b. RATING | | | | |
| | | | | | 14. METHOD OF SOLICITATION x RFQ IFB RFP | | | | |
| 15. DELIVER TO: AMERICAN EMBASSY TEGUCIGALPA LA PAZ AVE., ATTN: GSO TEGUCIGALPA, HONDURAS | | | Code | | 16. Administered by: AMERICAN EMBASSY TEGUCIGALPA US MILITARY GROUP TEGUCIGALPA HONDURAS | | | | |
| 17a. CONTRACTOR/OFFEROR CODE 0 | | | FACILITY CODE | | 18a. PAYMENT WILL BE MADE BY AMERICAN EMBASSY TEGUCIGALPA FINANCIAL MANAGEMENT OFFICE TEGUCIGALPA HONDURAS | | | | |
| <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 _ SEE ADDENDUM | | | | | | |
| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/SERVICES | | | | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT | |
| | GARDENING SERVICES FOR THE US MILITARY GROUP IN HONDURAS Base Year: January 1, 2012 to December 31, 2012 First Option Year: January 1, 2013 to December 31, 2013 Second Option Year: January 1, 2014 to Dec. 31, 2014 Third Option Year: January 1, 2015 to December 31, 2015 Fourth Option Year: January 1, 2016 to Dec. 31, 2016 (Use Reverse and/or Attach Additional Sheets as Necessary) | | | | | | | | |
| 25. ACCOUNTING AND APPROPRIATION DATA | | | | | | | 26. TOTAL AWARD AMOUNT (For Govt. Use Only) | | |
| X 27a.SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA X 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 | |
| | | | | | GERALDINE GRAY THIBODEAU | | | | |

