

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER PR3261784		PAGE 1 OF 80	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE (mm-dd-yyyy)		4. ORDER NUMBER		5. SOLICITATION NUMBER SIS700-14-Q-0007	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Myron Hirniak			b. TELEPHONE NUMBER (No collect calls) hirniakm@state.gov		8. OFFER DUE DATE/ LOCAL TIME July 14, 2014 / 2:00 PM
9. ISSUED BY EMBASSY OF THE UNITED STATES OF AMERICA ATTENTION: GSO/PROCUREMENT 71 HAYARKON STREET TEL AVIV, ISRAEL 63903				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- OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 561510 SIZE STANDARD:			
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	
15. DELIVERY TO EMBASSY OF THE UNITED STATES OF AMERICA ATTENTION: GSO WAREHOUSE ANNEX 9 GALGALEY HAPLADA STREET HERZLIYA PITUACH, ISRAEL		16. ADMINISTERED BY EMBASSY OF THE UNITED STATES OF AMERICA ATTENTION: GSO/PROCUREMENT 71 HAYARKON STREET TEL AVIV, ISRAEL 63903					
17a. CONTRACTOR/OFFEROR		18a. PAYMENT WILL BE MADE BY		EMBASSY OF THE UNITED STATES OF AMERICA ATTENTION: GSO/PROCUREMENT 71 HAYARKON STREET TEL AVIV, ISRAEL 63903			
TELEPHONE NO.		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER							
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT		
	-----SEE LINE ITEMS----- <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>						
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)			
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> 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:			
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)	
				MYRON V. HIRNIAK		06-02-2014	

11. SCHEDULE

(Include applicable Federal, State and local taxes)

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
1	Travel Management Services for Post Tel Aviv (Base Year); As per the following; Within City Limits Services - Domestic/International Transaction Fee Funding Information: Total: \$0.00 ----- \$0.00	10.00	EA	\$0.00	\$0.00
2	On-site Services - Domestic/International Transaction Fee Funding Information: Total: \$0.00 ----- \$0.00	450.00	EA	\$0.00	\$0.00
3	Online Booking (Domestic/International Transaction Fee with Air, Rail, lodging or Car Rental) Funding Information: Total: \$0.00 ----- \$0.00	30.00	EA	\$0.00	\$0.00