

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>				1. REQUISITION NUMBER PR2678603		PAGE 1 OF 3					
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER S-JO100-13-Q-0021		6. SOLICITATION ISSUE DATE 7/30/2013			
7. FOR SOLICITATION INFORMATION CALL 		a. NAME <b>Mahmoud M.A. Itani</b>				b. TELEPHONE NUMBER (No collect calls) (962) 6 590-6133		8. OFFER DUE DATE/ LOCAL TIME 14:00, 8/14/2013			
9. ISSUED BY  General Services Office American Embassy P. O. Box 354 Amman - Jordan Tel: (962) 6 590-6133 Fax: (962) 6 590-6888			CODE		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS  <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A)  NAICS: SIZE STD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE  <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)  13b. RATING		12. DISCOUNT TERMS		
15. DELIVER TO  American Embassy Amman - Jordan			CODE		16. ADMINISTERED BY  Financial Management Office (FMO) American Embassy P. O. Box 354 Amman - Jordan				CODE		
17a. CONTRACTOR/OFFEROR		CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY  Financial Management Office (FMO) American Embassy P. O. Box 354 Amman - Jordan				CODE	
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					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOUNT		
	<b>Tires for the U.S Embassy Amman Fleet</b>  <b>As per attached list in Annex 1</b>  (Use Reverse and/or Attach Additional Sheets as Necessary)										
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 type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.						<input checked="" 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 checked="" type="checkbox"/> ARE NOT ATTACHED.					
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>  1  </u> 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 _____. 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			
					Katherine Reilly						

ITEM NO.	SCHEDULE OF SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Tire size 133/131LR22.5	6	Ea		
2	Tire size 185/60R16	12	Ea		
3	Tires size 185R14C	8	Ea		
4	Tire size 195/75R16	6	Ea		
5	Tire size 215/70/17.5	6	Ea		
6	Tires size 225/75R17.5	6	Ea		
7	Tire size 245/70R16	20	Ea		
8	Tire size 255/80R22.5	6	Ea		
9	Tire size 265/75/16	8	Ea		
10	Tire size 285/65R17	4	Ea		
11	Tire size LT 215/75R15	12	Ea		
12	Tire size LT 225/70R15	4	Ea		
13	Tire size LT 225/75/16	8	Ea		
14	Tire size LT 235/60R17	4	Ea		
15	Tire size LT 235/60R16	4	Ea		
16	Tire size LT 245/75R16	12	Ea		
17	Tire size LT 265/70R17	32	Ea		
18	Tire size LT265/75R16	4	Ea		
19	Tire Size M120z10R22.5	6	Ea		
20	Tire Size P225/70R17	4	Ea		
21	Tire Size P235/70R16	8	Ea		
22	Tire Size P265/70R17	12	Ea		
23	Tire Size P285/50R20	4	Ea		

ITEM NO.	SCHEDULE OF SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PS.</p> <ul style="list-style-type: none"><li>- Rates are excluding sales taxes.</li><li>- Rates are including installation of the tires.</li><li>- Rates are including the delivery of tires to the shop or the Embassy compound.</li></ul>				