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|--|--|--|--|---|--------------|---|----------------|
| <b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b><br><i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>  |  |  |  | 1. REQUISITION NUMBER<br>PR5409493  |              | Page 1 of 2   |                |
| 2. CONTRACT NO.  |  | 3. AWARD/EFFECTIVE DATE  |  | 4. ORDER NUMBER   |              | 5. SOLICITATION NUMBER<br><br>SPM07016Q0051                         |                |
| 7. FOR SOLICITATION INFORMATION CALL   |  | a. NAME<br><br>Aris Cardona  |  |   |              | b. TELEPHONE NUMBER<br><br>507-317-5086                             |                |
| 9. ISSUED BY<br>AMERICAN EMBASSY PANAMA CITY<br>APARTADO 0816-02561, A TTN: GSO<br>PANAMA<br>PANAMA  |  | CODE<br>PM070  |  | 10. THIS ACQUISITION IS<br>x UNRESTRICTED<br>_ SET ASIDE: % FOR<br>_ SMALL BUSINESS<br>_ HUBZONE SMALL BUSINESS SMALL BUSINESS<br>_ SERVICE-DISABLED VETERAN OWNED<br>NAICS:<br>SIZE STD:<br>_ EMERGING SMALL<br>_ 8(A) |              |   |                |
| 11. DELIVERY FOR FOB<br><br>DESTINATION UNLESS BLOCK IS MARKED<br>_ SEE SCHEDULE   |  | 12. DISCOUNT TERMS   |  | 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)<br><br>13b. RATING  |              |   |                |
| 15. DELIVER TO:<br>AMERICAN EMBASSY PANAMA CITY<br>NEC - 2ND FLOOR, CLAYTON,<br>ATTN: NAS<br>PANAMA CITY   |  | Code   |  | 14. METHOD OF SOLICITATION<br><br>x RFQ IFB RFP   |              |   |                |
| 16. ADMINISTERED BY<br>AMERICAN EMBASSY PANAMA CITY<br>APARTADO 0816-02561, A TTN: GSO<br><br>PANAMA   |  | 17a. CONTRACTOR/OFFEROR CODE<br>NOVENDOR<br>N/A                                  |  | 18a. PAYMENT WILL BE MADE BY<br>AMERICAN EMBASSY PANAMA CITY<br>APARTADO 0816-02561, A TTN: GSO<br>PANAMA<br>PANAMA   |              | 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 |
|  |  | SEE LINE ITEMS<br><br>(Use Reverse and/or Attach Additional Sheets as Necessary) |  |   |              |   |                |
| 25. ACCOUNTING AND APPROPRIATION DATA<br><br>-----   |  |  |  |   |              | 26. TOTAL AWARD AMOUNT (For Govt. Use Only)<br><br>\$0.00 USD       |                |
| <p>__ 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.</p> <p>__ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA __ ARE __ ARE NOT ATTACHED.</p> <p>__ 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.</p> <p>__ 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:</p> |  |  |  |   |              |   |                |
| 30a. SIGNATURE OF OFFEROR/CONTRACTOR   |  |  |  | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)<br>.<br>.  |              |   |                |
| 30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)  |  | 30c. DATE SIGNED   |  | 31b. NAME OF CONTRACTING OFFICER (Type or Print)  |              | 31c. DATE SIGNED  |                |

11. SCHEDULE

*(Include applicable Federal, State and local taxes)*

| ITEM NO.<br>(a) | SUPPLIES/SERVICES<br>(b)   | QUANTITY<br>(c) | UNIT<br>(d) | UNIT PRICE<br>(e) | AMOUNT<br>(f) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| 1               | Cameras HD fixes exterior (day/night) 180 degree.<br>see details in RFQ.<br>Funding Information:<br>Total: \$0.00<br>-----\$0.00 | 4.00            | EA          | \$0.00            | \$0.00        |
| 2               | Fixed Exterior Day Night Camera 45 degrees. See<br>details in RFQ<br>Funding Information:<br>Total: \$0.00<br>-----\$0.00        | 7.00            | EA          | \$0.00            | \$0.00        |
| 3               | Indoor Hi Res 38-55 Camera (6mp). See details in<br>RFQ<br>Funding Information:<br>Total: \$0.00<br>-----\$0.00                  | 5.00            | EA          | \$0.00            | \$0.00        |
| 4               | Surveillance Station. See details in RFQ<br>Funding Information:<br>Total: \$0.00<br>-----\$0.00                                 | 3.00            | EA          | \$0.00            | \$0.00        |