

			1. REQUISITION NUMBER PR2242246	Page 1 of 54		
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER SSG20013Q0009	6. SOLICITATION ISSUE DATE 12/18/2012		
7. FOR SOLICITATION INFORMATION CALL		a. NAME Paul P Pousette		b. TELEPHONE NUMBER (221) 33829-2247	8. OFFER DUE DATE/LOCAL TIME 1/22/2013 / 12:00	
9. ISSUED BY AMERICAN EMBASSY DAKAR AVE JEAN XXIII X RUE J BUGNICOURT EX KLEBER, ATTN: GSO/PROCUREMENT DAKAR SENEGAL			CODE SG200	10. THIS ACQUISITION IS _ UNRESTRICTED _ SET ASIDE: % FOR _ SMALL BUSINESS _ HUBZONE SMALL BUSINESS SMALL BUSINESS _ SERVICE-DISABLED VETERAN OWNED NAICS: 488999 SIZE STD:		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED x SEE SCHEDULE			12. DISCOUNT	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER 13b. RATING		
15. DELIVER TO: AMERICAN EMBASSY DAKAR KM 4,5 BLD DU CENTENAIRE DE LA COMMUNE, ATTN: GSO/WAREHOUSE DAKAR / SENEGAL			Code	14. METHOD OF SOLICITATION x RFQ _ IFB RFP		
17a. CONTRACTOR/OFFEROR CODE 0 OVENDOR			FACILITY CODE	16. Administered by: AMERICAN EMBASSY DAKAR AVE JEAN XXIII X RUE J BUGNICOURT EX KLEBER, ATTN: GSO/PROCUREMENT DAKAR - SENEGAL		
<input type="checkbox"/> 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			18a. PAYMENT WILL BE MADE BY AMERICAN EMBASSY DAKAR AVE JEAN XXIII X RUE J BUGNICOURT EX KLEBER, ATTN: FMC DAKAR - SENEGAL			
			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
	-SEE LINE ITEMS - (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 03 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	

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	MOVING SERVICE TO THE US EMBASSY DAKAR NEC AS PER THE ATTACHED SOLICITATION TERMS AND CONDITIONS. Funding Information: Total: 0 ----- 0	1.00	SV	0	0