

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**  
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER: PR  
PAGE 1 OF 1  
2. CONTRACT NO.:  
3. AWARD/EFFECTIVE DATE:  
4. ORDER NUMBER: PR5613578  
5. SOLICITATION NUMBER: S-JO-100-16-Q-0043  
6. SOLICITATION ISSUE DATE: 08/17/2016

7. FOR SOLICITATION INFORMATION CALL: **Haitham AlZuhlof**  
a. NAME: **AlZuhlofhf@state.gov**  
b. TELEPHONE NUMBER(No collect calls): **(962) 6 590-6025**  
8. OFFER DUE DATE/ LOCAL TIME: **14:00, 08/31/2016**

9. ISSUED BY: **General Services Office**  
**American Embassy**  
**P. O. Box 354**  
**Amman - Jordan**  
**Tel: (962) 6 590-6025**  
**Fax: (962) 6 592-7957**  
10. THIS ACQUISITION IS:  
 UNRESTRICTED  
 SET ASIDE: % FOR  
 SMALL BUSINESS  
 HUBZONE SMALL BUSINESS  
 8(A)  
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED:  
 SEE SCHEDULE  
12. DISCOUNT TERMS:  
13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)  
13b. RATING:  
14. METHOD OF SOLICITATION:  
 RFQ  IFB  RFP

15. DELIVER TO: **American Embassy**  
**Amman - Jordan**  
16. ADMINISTERED BY:

17a. CONTRACTOR/OFFEROR:  
18a. PAYMENT WILL BE MADE BY: **Financial Management Office (FMO)**  
**American Embassy**  
**P. O. Box 354**  
**Amman - Jordan**

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
1.	Improving the irrigation/storm drain overflow and level measurement as per attached scope of work. A site visit will be scheduled on Tuesday 08/23/2016 at 12:00am. The site visit is a part of the scope of work please provide the attendees names two days before the site visit date The due date and time for receiving the offers is at 14:00 on 08/31/2016 Amman local time	1	JOB.		

25. ACCOUNTING AND APPROPRIATION DATA  
26. TOTAL AWARD AMOUNT (For Govt. Use Only)

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.  
 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 1 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): **Shayna Michael**  
31c. DATE SIGNED