SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS								ITION NUMBER 0524	PAGE 1 OF 45		
2. CONTRACT NO.		3. AWARD/EFFECTIVE 4. C		RDER NUMBER				TATION NUMBER 18Q0003	6. SOLICITATION ISSUE DATE December 5, 2017		
7. FOR SOLICIT.		a. NAME Ali Bdair, E-ma	il: ErbilProBid@	Østate gov			b. TELEPHO collect calls)	ONE NUMBER(No	8. OFFER DUE DATE		
INFORMATION CALL:		,	<u> </u>					January 4, 2018 4:00 pm, Baghdad time			
9. ISSUED BY		CODE		10. THI:	S ACQUISITION IS		⊠ UN	RESTRICTED	SET ASIDE: % FOR:		
**************************************	a			☐ SMALL BUSINESS			☐ WOMEN-OWNED SMALL BUSINESS				
U.S. Consulate General Erbil # 413, Ashtar Street, Ankawa Compound					BZONE SMALL SINESS		☐ (WOSB) ELLIGIBLE UNDER THE WOMEN-OWNE SMALL BUSINESS PROGRAM NAICS:				
Erbil - Iraq				☐ SERVICE-DISABLED			☐ EDWOSB				
				VETERAN-OWNED SMALL BUSINESS			8 (A) SIZE STANDARD:				
11. DELIVERY FOR TION UNLESS B		12. DISCOUNT TERMS		☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER		2	13b. RATING				
MARKED	LOCK IS				PAS (15 CFR 700)		14. METHOD OF SOLICITATION				
SEE SCHEDULE	ì.						☑ RFQ ☐ IFB ☐ RFP				
15. DELIVER TO		CODE		16. ADMIN	ISTERED BY	<u> </u>		(CODE		
Pirmam main residential con	,	18		General	Services Office	(GSO))				
Erbil City, Ira					ulate General Erl						
17a. CONTRACTOR/	COL	DE LEACH III	77								
OFFERER	COL	DE FACILIT CODE	Y	18a. PAYMENT WILL BE MADE BY CODE Electronic Fund Transfer (EFT)							
					al Management	,)			
				American Embassy							
TELEPHONE NO.				Baghdad - Iraq							
□ 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. 22. 23. 24. QUANTITY UNIT UNIT PRICE AMOUNT						
	SCHEDULE OF SUPPLIES/SERVICES				Q-12.11.1						
	HOUSEHO	F WORK									
PRICE SHOULD INCLUDE ALL LABOR, MAT OVERHEAD, PROFIT, DELIVERY, INSTALLA PLUS DBA (DEFENSE BASE ACT) INSURANCI											
(Use Reverse and/or Attach Additional Sheets as Necessar 25. ACCOUNTING AND APPROPRIATION DATA							26. T	OTAL AWARD AMO	OUNT (For Govt. Use Only)		
□ 27a.SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FA				AR 52.212-3 A	AND 52.212-5 ARE AT	TACHE	D. ADDEND	OA ARE	☐ ARE NOT ATTACHED		
☑ 27b.CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5					.212-5 IS ATTACHED	. ADDE	NDA		ARE NOT ATTACHED		
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _2_ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SEFORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.											
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 SIGNE	ED 31b. NAME OF CONTRA David Cummings			ING OFFICE	ER (Type or print)	31c. DATE SIGNED		

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SER				21. QUANTITY	22. UNIT	Ü	23. INIT PRICE	24. AMOUNT			
32a. QUANTITY	IN COLUM	MN 21 HAS BEEN										
RECEIVED		INSPECTED	EPTED, AND CONFORMS	ТО ТНЕ	E CONTRACT, EXC	CEPT AS NO	OTED:					
32b. SIGNATURE OF AUTHORIZED GOVERNMENT 32c. DATE REPRESENTATIVE					32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE							
REFRESEIVE		REPERTURE STATES										
32e. MAILING AD	32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
					32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE							
33. SHIP NUMBE	R	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	3	6. PAYMENT				37. CHECK NUMBER			
PARTIAL	FINAL				COMPLETE PARTIAL FINAL							
38. S/R ACCOUNT N	NO.	39. S/R VOUCHER NO.	40. PAID BY	•								
41.a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41C. DATE					a. RECEIVED BY (Print)							
				42b. RE	b. RECEIVED AT (Location)							
42c. [DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS							