SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30							PR7088598			PAGE 1 OF 1		
2. CONTRACT NO.		3. AWARD/EFFECTIVE 4. ORDI			ER NUMBER		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE			
	DATE						S-JO-100-18-Q-0025			02/11/2018		
7. FOR SOLICITATION INFORMATION CALL a. NAME Haitham AlZuhlof			f			b. TELEPHONE NUMBER(No collect calls)			8. OFFER DUE DATE/ LOCAL TIME			
AlZuhlofhf@state.gov							(962) 6 590-6025		03/05/2018 at 14:00pm			
9. ISSUED BY		CODE			ACQUISITION IS		11. DELIVERY		12. DISCO	OUNT TERMS		
General Services Office					ESTRICTED ASIDE: % FOR		DESTINATION BLOCK IS MA					
American Embassy					MALL BUSINESS	`	☐ SEE SCHE	DULE				
P. O. Box 354				П н	UBZONE SMALL	=	☐ 13a. THIS CONTRACT IS A F					
Amman - Jordan					USINESS (A)		UNDER DPAS (15 CFR 700) 13b. RATING					
Tel: (962) 6 590-6025					THEO.			14. METHOD OF SOLICITATION				
Fax: (962) 6 592-7957					SIZE STD:			RFQ				
15. DELIVER TO CODE					16. ADMINISTERED BY CODE							
American Em	ıbassy											
Amman - Joro												
17a. CONTRACTOR/ CODE FACILITY CODE CODE					18a. PAYMENT WILL BE MADE BY				(CODE		
					Financial Management Office (FMO) American Embassy P. O. Box 354							
					Jordan							
					E-mail: AmmanBilling@state.gov Billing terms: Payment will be made within 30 days after receiving the items with a proper invoice.							
					05-75-83 is part of the be sent to FMO via l		ase order.					
☐ 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. 20.				<u> </u>	21.		22.	23.		24.		
ITEM NO.	SCHEDULE OF SUPPLIES/SERVICES				QUANT	ITY	UNIT	UNIT PRIC	E /	AMOUNT	/ JOD	
	-Renovating first floor bathrooms (Guests				2		Each					
	Bedrooms). Penoveting first floor bothrooms (Staff Ar				2		Each					
-Renovating first floor bathrooms (Staff Ar -Renovating second floor bathrooms (Staff												
Area).				ii Oilice.	2		Each					
-Replacing tiles at the living room with the					base Lump Sump		L/S					
stone frame.							20					
-Replacing tiles at the dining room with the stone frame.				ne base	e base Lump Sump		L/S					
-Replacing tiles at the hall in the middle of							L/S					
and dining rooms with the base stone frame					Y 0		L/S					
-Replacing tiles at the kitchen corridor with base stone frame.							L/S					
-Replacing tiles at the entrance corridor wit					Lump Sum	n	I /C					
base stone frame.					Zump Sump	r	L/S					
- Replacing tiles at the main entrance with					e Lump Sum	n	T /C					
stone frame including doorway stone transi					Zump Sump	r	L/S					
and granite on the entrance side walls.												
	Quotatio	ns are due by Ma	arch 5 th , 20	018.								
25. ACCOUNTING AND APPROPRIATION DATA						26. TO			ARD AMOU	UNT (For Govt.	Use Only)	
		ATES BY REFERENCE FAR 5 DER INCORPORATES BY RE							_			
									JIAIIAC		CED	
 ✓ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _ 1 _											ON	
30a. SIGNATURE OF OFFEROR/CONTRACTOR 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)												
30b. NAME AND TIT	ED	31b. NAME OF CONTRACTING OFFICER				ype or Print) 31c. DATE SIGNED)				
					Paul Hanna							