SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30							PR7048392					
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER				5. SOLICITATION NUMBER S-JO-100-18-Q-0036			6. SOLICITATION ISSUE DATE 04/09/2018		
7. FOR SOLICITA	ATION	a. NAME				b. TEl	LEPHONE NUM	BER(No collect		R DUE DA	ATE/ LOCAL	
INFORMATION CALL Haitham AlZuhlof					(962) 6 590-6025			04/25/2018 at 14:00pm				
9. ISSUED BY		AlZuhlofhf@state	e.gov_	10 THIS	ACQUISITION IS		11. DELIVERY			OUNT TER		
General Services Office					ESTRICTED ASIDE: % FOI	R	DESTINATION UNLESS BLOCK IS MARKED SEE SCHEDULE			OUNI TER	IVIS	
American Embassy					MALL BUSINESS		5EE SCIE	DOLL				
P. O. Box 354					UBZONE SMALL USINESS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING					
Amman - Jordan					(A)							
Tel: (962) 6 590-6025					Turico.			. METHOD OF SOLICITATION ☑ RFQ ☐ IFB ☐ RFP				
Fax: (962) 6 592-7957					S.E.2.5.5.				_			
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							
					Financial Management Office (FMO) American Embassy							
					P. O. Box 354 Amman – Jordan							
					E-mail: AmmanBilling@state.gov Billing terms: Payment will be made within 30 days after receiving the items with a proper invoice.							
					Clauses 2005-75-83 is part of the purchase order. Invoices to be sent to FMO via Email.							
							0 + DDDEG(CHOUNINI	N. O.C.	10 101	T EGG	
☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER					18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM					. 18a UN	LESS	
19. 20.					21.	150	22.	23.	DOM		24.	
ITEM NO.	SCHEDULE OF SUPPLIES/SERVICES			ES	QUANT	ITY	UNIT	UNIT PRIC	Ε/	AMO	UNT / JOD	
Preventive maintenance services for the fire pur												
	sprinkler and fire alarm systems "Life Safety Sy											
	- Preventive Maintenance Services Base Year.				12		Visit					
- Preventive Maintenance Services Option Year				ear 1.	12		Visit					
- Preventive Maintenance Services Option Year				ear 2.	r 2. 12		Visit					
	- Preventive Maintenance Services Option Year				r 3.		Visit					
The site visit will be held on 04/16/2018 at 10:00 A.N												
time). Prospective offerors/quoters should contact Hait to provide company name, attendees names and identif numbers three days prior to this date to arrange entry to building. alzuhlofhf@state.gov					h							
	0 4	. 11 1 11 11 11	57. 1 1 A	. 110 20:	10							
Questions are accepted by deadline Wednesday , April at 2:00 P.M (local time). Answers will follow after ma working days and will be posted on the Embassy websi Quotations are due by Wednesday , April 25, 2018 at 1												
25. ACCOUNTING AND APPROPRIATION DATA								26. TOTAL AWA	/ARD AMOUNT (For Govt. Use Only)			
		ATES BY REFERENCE FAR 5 DER INCORPORATES BY RE									HED.	
COPIES TO IS	SUING OFFIC	UIRED TO SIGN THIS I E. CONTRACTOR AGRI OR OTHERWISE IDEN	EES TO FURN	IISH AND D	ELIVER I	DATEL)	TRACT: REF YOUR OF				
ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH 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 S			30c. DATE SIG	NED	1 22					c. DATE S	IGNED	
		Paul Hanna										