SOLICITATION/CONTRACT/ORDER FOR COMME OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 2					-		1. REQUISITION NUMBER PR7107817		PAGE	1 OF 1	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		DER NUMBI	ER			ON NUMBER 3Q0035		ICITATION ISSUE DATE /15/2017	
7. FOR SOLICITATION INFORMATION CALL		a. NAME	/er		b. TELEPHONE NUMBER(No collect calls) (962) 6 590-6094		LOC Ma	TER DUE DATE/ CAL TIME rch 25, 2018 @ 00pm			
9. ISSUED BY		CODE		1	CQUISITION IS			/ERY FOR FOB		SCOUNT TERMS	
General Serv American En		e		☐ SET A	STRICTED SIDE: % FO MALL BUSINESS	OR	BLOCK IS	ITION UNLESS S MARKED SCHEDULE			
P. O. Box 354					HUBZONE SMALL BUSINESS			13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			
Amman - Joi	rdan			☐ 8(<i>i</i>			13b. RA	, ,			
Fax: (962) 6 592-7957				NAICS: SIZE STD:				THOD OF SOLICITATION RFQ IFB RFP			
15. DELIVER TO		CODE		16. ADMIN	16. ADMINISTERED BY CODE						
American En Amman - Joi	•										
17a. CONTRACTOR/ CODE FACILITY CODE				18a. PAYMENT WILL BE MADE BY CODE							
				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.				S	21. 22. QUANTITY UNIT			23. UNIT PRICE	:	24. AMOUNT	
		PCC UPS Bat thed Specification and the specification and sheel	d Requiremen	ts							
25. ACCOUNTING A	•							26. TOTAL AWARD	AMOUN	NT (For Govt. Use Only)	
		ORATES BY REFERENCE FA ORDER INCORPORATES BY									
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE A ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND COND SPECIFIED HEREIN.					SH AND DATED YOUR OFFER ON SOLICITATION AND ON (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 SIGNE				ED	31b. NAME OF CONTRACTING OFFICER (Type or Print) Paul Hanna 31c. DATE SIGNED						

ITEM NO.	SCHEDULE OF SUPPLIES/SERVICES	QUANTITY
1.	SCHEDULE OF SUPPLIES/SERVICES 12 volt, 84 Ah, C20, 1.75 end VPC configured as 2 strings of 42 units (252 cells, 504 VDC) Existing battery in place: Make: Datasafe HX Type: 12HX330-FR Dimension: (H) 213mm/ 8.4 in x (W) 173mm/ 6.8 in x (L) 300mm/ 11.8 in 328 Watts / cell Type battery block and hardware requested: Make: C&D Type: 12-320 MRX Dimension: (H) 204mm x (W) 174 x (L) 273 320 Watts/ Cell Quantity: 2 strings of 42 battery blocks for a total of 84 battery blocks. Hardware needed: Inner cell (Block) connectors. Stainless steel bolts/ washers/ lock washers 10 sets of stainless steel bolts/ washers/ lock washers (In addition) Please provide an estimate via Airfreight direct to the U.S. Embassy Amman, Jordan. Please provide the Estimated Delivery time/date. * The Vendor should have active Registration in the System for Award Management (SAM Registration) and provide your DUNS # in the proposal.	QUANTITY 84