| SOLICIT   |   | ITEMS  | IS 1. REQUISITION NUMBER PR6892621 |             |   | PAGE 1 OF 1 |   |   |                                       |                          |  |
|---|---|--|------------------------------------|-------------|---|-------------|---|---|---------------------------------------|--------------------------|--|
|   |   | R TO COMPLETE BLOCKS 12, 17, 23, 24                    |                                    |             |   |             |   |   |                                       |                          |  |
| 2. CONTRACT NO  |   | 3. AWARD/EFFECTIVE 4. ORD DATE                         |                                    | DER NUMBER  |   |             | 5. SOLICITATION NUMBER <b>19-J010-18-Q-0006</b>               |   | 6. SOLICITATION ISSUE DATE 06/05/2018 |                          |  |
| 7. FOR SOLICITATION a. NAME   |   |  |                                    |             |   | b. TE       |   | LEPHONE NUMBER(No collect                     |                                       | 8. OFFER DUE DATE/ LOCAL |  |
| INFORMATION CALL Haitham AlZuhlof   |   |  |                                    |             |   | calls)      | (962) 6 590-6025  |   | TIME                                  |                          |  |
| AlZuhlofhf@state.gov  9. ISSUED BY  CODE   10. THI  |   |  |                                    |             |   |             |   |   | 06/25/2018 at 14:00pm                 |                          |  |
| 9. ISSUED BY  | -   | ACQUISITION IS 11. DELIVERY FOR FOB DESTINATION UNLESS |                                    |             |   | 12. DISCOUN | Γ TERMS   |   |                                       |                          |  |
| General Serv  | ☐ SET A   | BLOCK IS N   |                                    |             |   |             |   |   |                                       |                          |  |
| American Embassy  |   |  |                                    |             | MALL BUSINESS   |             | SEE SCHE  | EDULE   |                                       |                          |  |
| P. O. Box 354   |   |  |                                    |             | UBZONE SMALL  |             | ☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) |   |                                       |                          |  |
| Amman - Jordan  |   |  |                                    |             | USINESS<br>(A)  |             | 13b. RATING   |   |                                       |                          |  |
| 101. (70210 370-0023  |   |  |                                    |             |   |             |   | 14. METHOD OF SOLICITATION  ☑ RFQ ☐ IFB ☐ RFP |                                       |                          |  |
| Fax: (962) 6 592-7957   |   |  |                                    |             | ZE STD:   RFQ   |             |   |   | 3 <u> </u> R                          | FP                       |  |
| 15. DELIVER TO CODE 16  |   |  |                                    |             | DMINISTERED BY CODE   |             |   |   |                                       |                          |  |
| American En   | nbassy  |  |                                    |             |   |             |   |   |                                       |                          |  |
| Amman - Jor   | dan   |  |                                    |             |   |             |   |   |                                       |                          |  |
| OTTEROR   |   |  |                                    |             | YMENT WILL BE MADE BY CODE CODE   |             |   |   |                                       |                          |  |
| American  |   |  |                                    |             | nl Management Office (FMO)<br>n Embassy   |             |   |   |                                       |                          |  |
| Amm   |   |  |                                    |             | 30x 354<br>n – Jordan   |             |   |   |                                       |                          |  |
| Billing t   |   |  |                                    |             | AmmanBilling@state.gov erms: Payment will be made within 30 days after receiving the items with a proper invoice. |             |   |   |                                       |                          |  |
|   |   |  |                                    |             | 2005-75-83 is part of the purchase order. to be sent to FMO via Email.  |             |   |   |                                       |                          |  |
| ☐ 17b. CHEC   |   | SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS   |                                    |             |   |             |   |   |                                       |                          |  |
| SUCH ADDRESS IN OFFER   |   |  |                                    |             | LOCK BELOV  | N IS C      |   |   | NDUM                                  | 24                       |  |
| 19.<br>ITEM NO.   | 20.<br>SCHEDULE OF SUPPLIES/SERVICES              |  |                                    |             | QUANTITY  |             | 22. 23. UNIT PRIO   |   | CE/ A                                 | 24.<br>MOUNT / USD       |  |
| Preventive maintenance services for uninterruptible   |   |  |                                    |             | 20  |             | 01111   | OTTITIO                                       | 11                                    | 11001117 000             |  |
| power supply (UPS) and automatic voltage regulator  |   |  |                                    |             |   |             |   |   |                                       |                          |  |
|   | (AVR).  |  |                                    |             |   |             |   |   |                                       |                          |  |
|   | - Preventive Maintenance Services Base Year.      |  |                                    |             |   |             | Visit   |   |                                       |                          |  |
|   | - Preventive Maintenance Services Option Year 1.  |  |                                    |             |   |             | Visit   |   |                                       |                          |  |
|   | - Preventive Maintenance Services Option Year 2.  |  |                                    |             |   |             | Visit   |   |                                       |                          |  |
|   |   |  |                                    |             |   |             |   |   |                                       |                          |  |
|   | - Preventive Maintenance Services Option Year 3.  |  |                                    |             |   |             | Vioit   |   |                                       |                          |  |
|   | - Preventive Maintenance Services Option Year 4.  |  |                                    |             |   | Visit       |   |   |                                       |                          |  |
|   | - 1 revenuve Maintenance Services Option 1 car 4. |  |                                    |             |   |             | Visit   |   |                                       |                          |  |
| The work required under this contract requires the need   |   |  |                                    |             |   |             |   |   |                                       |                          |  |
| for Cleared American Personnel (Top secret Level)   |   |  |                                    |             | )   |             |   |   |                                       |                          |  |
| effectively accomplish the scope of work defined.   |   |  |                                    |             |   |             |   |   |                                       |                          |  |
| Quotations are due by Monday, June 25, 2018 at 14:00  |   |  |                                    |             |   |             |   |   |                                       |                          |  |
|   |   |  |                                    |             |   |             |   |   |                                       |                          |  |
| back gate in a sealed envelope. Email quotations are  |   |  |                                    |             |   |             |   |   |                                       |                          |  |
|   | accepted.   |  |                                    |             |   |             |   |   |                                       |                          |  |
| 25. ACCOUNTING A  | AND APPROPRIAT                                    | TION DATA  |                                    |             |   |             |   | 26. TOTAL AWA                                 | ARD AMOUNT                            | (For Govt. Use Only)     |  |
|   |   |  |                                    |             |   |             |   |   |                                       |                          |  |
| 27a. SOLICITAT  | TION INCORPORA                                    | ATES BY REFERENCE FAR 5                                | 52.212-1, 52.212-4. F.             | AR 52.212-3 | AND 52.212-5 ARI  | E ATTA      | CHED. ADDEN   | da 🗌 are 🏻                                    | ARE NOT AT                            | TACHED.                  |  |
| <ul> <li>≥ 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.</li> <li>≥ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED.</li> </ul> |   |  |                                    |             |   |             |   |   |                                       |                          |  |
| ■ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _1  |   |  |                                    |             |   |             |   |   |                                       |                          |  |
| COPIES TO IS  |   | DELIVER DATED YOUR OFFER ON SOLICITATION               |                                    |             |   |             |   |   |                                       |                          |  |
| ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND 30a. SIGNATURE OF OFFEROR/CONTRACTOR  |   |  |                                    |             | 31a. UNITED STA   |             |   |   |                                       |                          |  |
|   |   |  |                                    |             |   |             |   |   |                                       |                          |  |
| 30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) 30c. DATE SIGNED  |   |  |                                    |             | 31b. NAME OF CONTRACTING OFFICER (Type or Print) 31c. DATE SIGNED   |             |   |   |                                       |                          |  |
|   |   | Sven Jensen  |                                    |             |   |             |   |   |                                       |                          |  |
| AUTHORIZED FOR LOCAL REPRODUCTION 6 STANDARD FORM 1449 (REV 4/2002)   |   |  |                                    |             |   |             |   |   |                                       |                          |  |

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