			RDER FOR COM		MS	1. REQUI	SITION NU PR 70	MBER 29236		PAGE	1 OF	
2. CONTRACT NO. 3			ARD/EFFECTIVE	MBER	5. SOLICITATION NUMBER			6. SOLICITATION ISSUE				
		DAT	E (mm-dd-yyyy)						DATE (mm-dd-yyyy)			
		a. NAM						18-Q-000			03-07-2018	
7. FOR SOLICITAT			b. TELEPHONE NUMBER (No colle calls)				8. OFFER DUE DATE/ LOCAL TIME					
	rement Agent		+38 044 521 50 00				17	:00, 03-28-2018				
9. ISSUED BY US Embassy Ky	iv		CODE		10. THIS ACQUISITION IS XUNRESTRICTED OR SET ASIDE:					% F	OR	
4 Igor Sikorsky		☐ SMALL BUSINESS ☐ EMERGING										
04112, Kyiv, Uk	NAICS: HUBZONE SMALL BUSINESS						BUSINESS					
	SIZE STANDARD: SERVICE-DISABLED VETERAN- 8(A OWNED SMALL BUSINESS											
11. DELIVERY FOR FOB DESTINATION UNLESS 12. DISCOUNT TERM				MS	5510				RATING			
BLOCK IS MARKED					IIS CONT		14. METHOD OF SOLICITA			NITATION		
					UNDER DPAS (15 CFR					OF SOCIOTATION		
X SEE SCHE	X SEE SCHEDULE							X	RFQ	☐ IFB	RFP	
15. DELIVERY TO	•000		CODE		16. ADMINISTERED BY CODE							
US Embassy Ky 4 Igor Sykorsky					Bradly Steir US Embass			er,				
Kyiv, 04112, Uk			2		,,,							
17a. CONTRACTO OFFEROR	R/ CODE		FACILITY		18a. PAYMENT WILL BE MADE BY CODE							
OFFEROR			CODE		FMO, US E 4 Igor Syko	mbassy K rskv St.	yiv, Ukra	iine				
					Kyiv, 04112	Kyiv, 04112, Ukraine						
TELEPHONE NO.												
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								
			20		1 2	1.	22.	DDENDUM	23.		24.	
19. ITEM NO.	SC	HEDUL	20. E OF SUPPLIES/S		NTITY	UNIT				AMOUNT		
1	Maintenan	ce of R	esidential Alarms									
11												
	SEE ATTACHED											
			d/or Attach Additional She	ets as Necessary)							<u> </u>	
25. ACCOUNTING	AND APPRO	PRIATIC	ON DATA					26. TOTA	L AWARD A	AMOUN	T (For Govt. Use Only)	
X 27a. SOLICITAT	ION INCORPOR	RATES BY	REFERENCE FAR 52.2	12-1, 52.212-4. FAR	52.212-3 AND 52	2.212-5 ARE	ATTACHED.	ADDENDA	X AF	RE	ARE NOT ATTACHED	
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED												
X 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND 29. AWARD OF CONTRACT: REF. OFFER												
AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET						DATED YOUR OFFER ON SOLICITATION (BLOCK 5),						
FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL					(mm-dd-yyyy) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH							
SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.					HEREIN, AS ACCEPTED AS TO ITEMS:							
30a. SIGNATUR	31a. UNI	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)										
OOL MARIE AND T	ITI E OF OLO	yna ar printl	ED 315 NAS	ON NAME OF CONTRACTING OFFICER /Time or Drink of DAT					31c. DATE SIGNED			
30b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIG (mm-dd-y)						, , , , , , , , , , , , , , , , , , , ,					(mm-dd-yyyy)	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES					21. QUANTITY	22. UNIT	UI	23. NIT PRICE		24. AMOUNT	
							-					
32a. QUANTITY IN	COLUMN	21 HAS BEEN		•		•						
RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:												
32b. SIGNATURE OF AUTHORIZED GOVERNMENT 32c. DATE (mm-dd-yyyy,						32d. PRINT NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
REPRESENTATIVE (m						REPRESENTA	ATIVE					
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE							
		32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE										
33. SHIP NUMBER		34. VOUCHER NUMBER	35	AMOUNT VERIFIE	ED.	36. PAYMENT				37 CF	IECK NIIMBER	
33. SHIP NOMBER		34. VOUCHER NUMBER		CORRECT FOR		D 36. PAYMENT 37. CHECK NUMBER COMPLETE PARTIAL FINAL						
PARTIAL FINAL 38. S/R ACCOUNT NUMBER 39. S/R VOUCHER NUMBER 40		40	PAID BY									
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE					42a. RECEIVED BY (Print)							
(mm-dd-)					42	42b. RECEIVED AT (Location)						
						42c. DATE REC'D (mm-dd-yyyy) 42d. TOTAL CONTAINERS						