		C1/ORDER FOR CON <i>E BLOCK</i> S 12, 17, 23, 2		MS	1. REQUI	SITION NU PR653		PAGE 1	OF 53				
2. CONTRACT NO		3. AWARD/EFFECTIVE	MBER				6. SOLIC	CITATION ISSUE					
		DATE (mm-dd-yyyy)	ALX YOU CHEST OF SERVEY PROBABILITY OF THE SERVEY						(mm-dd-yyyy)				
							17-Q-0044		09-08-2017				
7. FOR SOLICITAT		a. NAME			b. TELEP calls)	HONE NUM	MBER (No collect	17 W 17 (10 (10 (10 (10 (10 (10 (10 (10 (10 (10	R DUE DATE/ AL TIME				
INFORMATION C	ALL:	Pavel Nazarov, Procurer	ment Assistant		Canor	+38 044	521 50 00		00, 09-18-2017				
9. ISSUED BY CODE US Embassy Kyiv 4 Igor Sikorsky St.				10. THIS ACQUISITION IS  X UNRESTRICTED OR			SET ASIDE: % FOR SMALL BUSINESS EMERGING S						
04112, Kyiv, Ük							HUBZONE SI	MALL	BUSINESS				
				NAICS: SIZE STAND	OARD:		BUSINESS  SERVICE-DIS OWNED SMA	SABLED V	ETERAN-  8(A)				
11. DELIVERY FOR FOB DESTINATION UNLESS 12. DISCOUNT TERMS			RMS				13b. RATING	(					
BLOCK IS MARKED					] <sub>13a.</sub> THIS CONTRACT IS A		1001	14. METHOD OF SOLICITATION					
				UN	NDER DP	AS (15 CF		F SOLICII	TATION				
X SEE SCHE	EDULE			70	0)		XRFQ	☐ IFB	RFP				
15. DELIVERY TO		CODE		16. ADMINIST				CODE					
US Embassy Kyiv 4 Igor Sykorsky St. Kyiv, 04112, Ukraine				Amanda M. Lugo, Contracting Officer, US Embassy Kyiv, Ukraine									
17a. CONTRACTO	R/ CODE	FACILITY		18a. PAYMEN				CODE	T				
OFFEROR		CODE		FMO, US Embassy Kyiv, Ukraine									
						4 Igor Sykorsky St. Kyiv, 04112, Ukraine							
TELEPHONE NO.													
	REMITTANCE IS I	DIFFERENT AND PUT SUCH AD	DRESS IN			ADDRESS	SHOWN IN BLOCK 18a U	INLESS BLO	оск				
OFFER				BELOWIS	CHECKED	SEE A	DDENDUM						
19. ITEM NO.	SCH	20. SCHEDULE OF SUPPLIES/SI			21. QUANTITY UN		23. UNIT PRICE		24. AMOUNT				
1	Snow Remo	val Services											
	SEE ATTA	CHED						1					
								- 1					
								- 1					
	(Use Reve	erse and/or Attach Additional She	ets as Necessary)					- 1					
25. ACCOUNTING			oto do mocoodary)			<b>'</b>	26. TOTAL AWARD A	AMOUNT (	For Govt. Use Only)				
X 27a. SOLICITATI	ION INCORPORA	TES BY REFERENCE FAR 52.2	12-1, 52.212-4. FAR 5	52.212-3 AND 52	.212-5 ARE A	ATTACHED.	ADDENDA X AF	RE A	RE NOT ATTACHED				
27b. CONTRACT	T/PURCHASE OR	DER INCORPORATES BY REFE	RENCE FAR 52.212-4	4. FAR 52.212-5	IS ATTACH	ED. ADDEN	DA AF	RE AF	RE NOT ATTACHED				
		IRED TO SIGN THIS DOCU				CONTRAC	-		OFFER				
AND RETURN1 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-ad-yyyy) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH										
SHEETS SUBJ HEREIN.		HEREIN, AS ACCEPTED AS TO ITEMS:											
30a. SIGNATURI	31a LINIT	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)											
				314.01411	20 OINIE	J JI MINE		. JOHIN	OTTOER)				
						-							
			30c. DATE SIGNE		31b. NAME OF CONTRACTING OFFICER (Type or Print) 31c. DATE SIGNE								
			(mm-dd-yyyy,						(mm-dd-yyyy)				
ALITHODIZED FOR	Amanda	Amanda M. Lugo											

19. ITEM NO.	SCHEDULE OF SUPPLIES	/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT					
32a. QUANTITY IN COLUM	IN 21 HAS BEEN										
RECEIVED I	SPECTED ACCEPTED,	AND CONFORMS TO	THE CONTRACT, EXC	CEPT AS NOTE	ED:						
32b. SIGNATURE OF AUTI	HORIZED GOVERNMENT	32c. DATE	32d. PRINT NAME	AND TITLE OF	AUTHORIZED GOV	/ERNMENT					
REPRES	SENTATIVE	(mm-dd-yyyy)	REPRESENTATIVE								
32e. MAILING ADDRESS O	F AUTHORIZED GOVERNMENT	REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT								
			REPRESENTATIVE  32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE								
			32g. E-MAIL OF AU	THORIZED GC	OVERNMENT REPR	ESENTATIVE					
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFII CORRECT FOR	ED 36. PAYMENT			37. CHECK NUMBER					
PARTIAL FINAL			COMPLETE	E PARTIA	AL FINAL						
38. S/R ACCOUNT NUMBER 39. S/R VOUCHER NUMBER 40. PAID BY											
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE 42a. RECEIVED BY (Print)											
GIONATONE AND III	LE OF OLIVIII TING OFFICER	(mm-dd-yyyy)	42b. RECEIVED AT (Location)								
			42c. DATE REC'D (mm-dd-yyyy) 42d. TOTAL CONTAINERS								