1. REQUISITION NUMBER
   PR7060316

2. CONTRACT NO.

3. AWARD/EFFECTIVE DATE:

4. ORDER NUMBER

5. SOLICITATION NUMBER

6. SOLICITATION ISSUE DATE
   03/15/2018

7. FOR SOLICITATION INFORMATION CALL
   a. NAME: Procurement office
   b. TELEPHONE NUMBER (No collect calls)
      +998 71 1205450

8. OFFER DUE DATE/LOCAL TIME
   03/25/2017 12:00 pm

9. ISSUED BY
   General Services Office
   American Embassy
   Tashkent, Uzbekistan

3. MOYKURGHON STREET
   YUNUSOBOD DISTRICT, TASHKENT 700093
   UZBEKISTAN

10. THIS ACQUISITION IS
    UNRESTRICTED
    SET ASIDE: % FOR SMALL BUSINESS
    HUBZONE SMALL BUSINESS
    W/A

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
    SEE SCHEDULE

12. DISCOUNT TERMS

13a. THIS CONTRACT IS A RATED ORDER
     UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
    □ RFQ □ IFB □ RFP

15. DELIVER TO
    American Embassy Tashkent
    GSO, Procurement

16. ADMINISTERED BY

17a. CONTRACTOR/ CODE
    OFFEROR

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY
     □ BUDGET AND FINANCE DEPARTMENT

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED
     □ SEE ADDENDUM

19. ITEM NO.

20. SCHEDULE OF SUPPLIES/SERVICES

21. QUANTITY

22. UNIT

23. UNIT PRICE

24. AMOUNT (USD)

   1  Provide legal services in regard to property sales. Estimated work 170 hours.
      170  hours

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT  (For Govt. Use Only)

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.

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA: □ ARE □ ARE NOT ATTACHED.

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

29. AWARD OF CONTRACT: REF. ___________ OFFER DATED ___________. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)

30c. DATE SIGNED

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

31b. NAME OF CONTRACTING OFFICER (Type or Print)

31c. DATE SIGNED
|-------------|-----------------------------------|--------------|---------|----------------|-----------|

32a. QUANTITY IN COLUMN 21 HAS BEEN

- [ ] RECEIVED
- [ ] INSPECTED
- [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

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 VERIFIED CORRECT FOR

36. PAYMENT

- [ ] COMPLETE
- [ ] PARTIAL

37. CHECK NUMBER

38. S/R ACCOUNT NO.

39. S/R VOUCHER NO.

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)

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

STANDARD FORM 1449 (REV. 4/2002) BACK