**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**

**OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

1. **REQUISITION NUMBER**: PR6931782

2. **CONTRACT NO.**
3. **AWARD/EFFECTIVE DATE**: 12/28/2017
4. **ORDER NUMBER**: PAGE 1 OF

5. **SOLOICITATION NUMBER**
6. **SOLOICITATION ISSUE DATE**: 12/04/2017

7. **FOR SOLOICITATION INFORMATION CALL**
   - a. **NAME**: Procurement office
   - b. **TELEPHONE NUMBER**

8. **OFFER DUE DATE/LOCAL TIME**: 12/20/2017 12:00 pm

9. **ISSUED BY**
   - a. **NAME**: General Services Office
   - b. **ADDRESS**: American Embassy Tashkent, Uzbekistan
   - c. **PHONE**: +998 71 1205450

10. **THIS ACQUISITION IS**
    - a. **UNRESTRICTED**
    - b. **SET ASIDE**
    - c. **SMALL BUSINESS**
    - d. **HUBZONE SMALL BUSINESS**
    - e. **W/8A**

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

12. **DISCOUNT TERMS**
    - a. **OFFSET**

13. **FORWARD AND FURNISH**
    - a. **RATING**

14. **METHOD OF SOLOICITATION**
    - a. **RFQ**
    - b. **IFB**
    - c. **RFP**

15. **DELIVER TO**
    - a. **CODE**: American Embassy Tashkent

16. **ADMINISTERED BY**
    - a. **CODE**: GSO, Procurement

17a. **CONTRACTOR/OFFEROR**
    - a. **CODE**: Facility Code

18a. **PAYMENT WILL BE MADE BY**
    - a. **CODE**: BUDGET AND FINANCE DEPARTMENT

19. **ITEM NO.**
20. **SCHEDULE OF SUPPLIES/SERVICES**
21. **QUANTITY**
22. **UNIT**
23. **UNIT PRICE**
24. **AMOUNT (USD)**

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SCHEDULE OF SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>15mb Internet Services with Static IP Addresses for 12 month per SOW</td>
<td>12</td>
<td>month</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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 NOT ATTACHED.**

27b. **CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA 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**

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

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

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

30c. **DATE SIGNED**

31c. **DATE SIGNED**

**STANDARD FORM 1449 (REV 4/2002)**

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Prescribed by GSA - FAR (48 CFR) 53.212
|-------------|----------------------------------|--------------|--------|--------------|---------|

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

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