SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER
   PR10731201

2. CONTRACT NO.

3. AWARD/EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER
   19MX9022Q0014

6. SOLICITATION ISSUE DATE
   April 25, 2022

7. FOR SOLICITATION INFORMATION CALL:
   a. NAME
      Diego Lopez
   b. TELEPHONE NUMBER
      (No collect calls)
      55 5080 2000 ext. 5844

8. OFFER DUE DATE/LOCAL TIME
   June 6, 2022 16:00 HOURS CST

9. ISSUED BY
   CODE
   U.S. Embassy Mexico City – INL
   Paseo de la Reforma 305
   Mexico City 06500
   Mexico

10. THIS ACQUISITION IS
    ☐ UNRESTRICTED OR ☐ SET ASIDE ___ % FOR:
        ☐ SMALL BUSINESS
        ☐ HUBZONE SMALL BUSINESS
        ☐ WOMEN-OWNED SMALL BUSINESS
        ☐ (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
        ☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
        ☐ EDWOSB
        ☐ 8 (A) SIZE STANDARD

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
    ☐ RFQ ☐ IFB ☐ RFP

14. METHOD OF SOLICITATION
    ☐ RFQ

15. DELIVER TO
   CODE
   U.S. Embassy Mexico City – INL
   Paseo de la Reforma 305
   Mexico City 06500
   Mexico

16. ADMINISTERED BY
   CODE
   INL Mexico-Logistics
   Same as Block 9

17a. CONTRACTOR/OFFERER
   CODE
   TELEPHONE NO.
   U.S. Embassy Mexico City – INL
   Paseo de la Reforma 305
   Mexico City 06500
   Mexico

18a. PAYMENT WILL BE MADE BY
   CODE
   ☑ SEE ADDENDUM

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

19. ITEM NO.

20. SCHEDULE OF SUPPLIES/SERVICES

21. QUANTITY

22. UNIT

23. UNIT PRICE

24. AMOUNT

Please see RFQ – Section 1, Pricing

(Use Reverse and/or Attach Additional Sheets as Necessary)

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 HEREBIN.

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, EXCEPTION 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

37. CHECK NUMBER

☐ PARTIAL  ☐ FINAL

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. 2/2012) BACK