1. REQUISITION NUMBER  
PR9584423  

2. CONTRACT NO.  

3. AWARD/ EFFECTIVE DATE  

4. ORDER NUMBER  

5. SOLICITATION NUMBER  
19UG5021R0002  

6. SOLICITATION ISSUE DATE  
1/19/2021  

7. FOR SOLICITATION INFORMATION CALL:  
a. NAME  
Charles A Bossa  

b. TELEPHONE NUMBER  
(No collect calls)  

8. OFFER DUE DATE/ LOCAL TIME  
2/3/2021 / 10:00 am  

9. ISSUED BY  
AMERICAN EMBASSY KAMPALA  
PLOT 63/67 SPRING ROAD BUGOLOBI POBOX 7007, ATTN: GSO  
KAMPALA  
UGANDA  

10. THIS ACQUISITION IS  
☑ UNRESTRICTED OR ☐ SET ASIDE: ☐ % FOR:  
☐ SMALL BUSINESS  
☐ WOMEN-OWNED SMALL BUSINESS  
☐ HUBZONE SMALL BUSINESS  
☐ [WOSB] ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM  
☐ NAICS: 238210  
☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS  
☐ EDWOSB  
☐ EMERGING SMALL BUSINESS  

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  ☐ FB  ☐ RFP  

15. DELIVER TO  
AMERICAN EMBASSY KAMPALA  
PLOT 63/67 SPRING ROAD BUGOLOBI POBOX 7007, ATTN: GSO/WAREHOUSE  
KAMPALA  
UGANDA  

16. ADMINISTERED BY  
AMERICAN EMBASSY KAMPALA  
PLOT 1557 GSABA ROAD NSAMBYA P.O.BOX 7007, ATTN: FMC  
KAMPALA  
UGANDA  

17a. CONTRACTOR/ OFFERER  

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

18a. PAYMENT WILL BE MADE BY  
AMERICAN EMBASSY KAMPALA  
PLOT 1557 GSABA ROAD NSAMBYA P.O.BOX 7007, ATTN: FMC  
KAMPALA  
UGANDA  

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  

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

25. ACCOUNTING AND APPROPRIATION DATA  

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

☑ 7a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE NOT ATTACHED  

□ 7b. CONTRACT PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE NOT ATTACHED  

☑ 7c. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 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  

30a. SIGNATURE OF OFFEROR/CONTRACTOR  
MIKE LIMO  

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  

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION IS NOT USABLE  

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Computer Generated  
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 ☐ FINAL

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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