

SOLICITATION, OFFER, AND AWARD (Continued)

(Construction, Alteration, or Repair)

OFFER (Must be fully completed by offeror)

14. NAME AND ADDRESS OF OFFEROR *(Include ZIP Code)*
 PRESTIGIU-AZ SRL

 PADURILOR
 CHISINAU MD2092-

15. TELEPHONE NO. *(Include area code)*

16. REMITTANCE ADDRESS *(Include only if different than Item 14)*

See Item 14

CODE
STE93

FACILITY CODE

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within _____ calendar days after the date offers are due. *(Insert any number equal to or greater than the minimum requirements stated in Item 13D. Failure to insert any number means the offeror accepts the minimum in Item 13D.)*

AMOUNTS SEE SCHEDULE OF PRICES

18. The offeror agrees to furnish any required performance and payment bonds.

19. ACKNOWLEDGMENT OF AMENDMENTS

(The offeror acknowledges receipt of amendments to the solicitation - give number and date of each)

AMENDMENT NO.	DATE								

20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER *(Type or print)*

20B. SIGNATURE

20C. OFFER DATE

AWARD (To be completed by Government)

21. ITEMS ACCEPTED:

SEE SCHEDULE

22. AMOUNT
\$360,955.00

23. ACCOUNTING AND APPROPRIATION DATA
See Schedule

24. SUBMIT INVOICES TO ADDRESS SHOWN IN *(4 copies unless otherwise specified)*

ITEM

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO
 10 U.S.C. 2304(c) 41 U.S.C. 253(c)

26. ADMINISTERED BY
See Item 7

CODE

27. PAYMENT WILL BE MADE BY: CODE N62588
 COMMERCIAL BILL PAYING OFFICE - NAPLES
 NSA, COMPTROLLER DEPT.
 ADMIN III
 VIALE FULCO RUFFO DI CALABRIA
 NAPOLI 80144


CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE


28. NEGOTIATED AGREEMENT *(Contractor is required to sign this document and return _____ copies to issuing office.)* Contractor agrees to furnish and deliver all items or perform all work, requisitions identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications or incorporated by reference in or attached to this contract.

29. AWARD *(Contractor is not required to sign this document.)*
 Your offer on this solicitation, is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.

30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN *(Type or print)* Ciobanu Sergiu

31A. NAME OF CONTRACTING OFFICER *(Type or print)*
 SEAN DUFFY / CONTRACT SPECIALIST

30B. SIGNATURE  30C. DATE

TEL:
 31B. UNITED STATES OF AMERICA
 BY 

31C. AWARD DATE
 07-Aug-2014

Section 00010 - Solicitation Contract Form

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	BASE ITEM FFP The Contractor shall provide all labor, supervision, materials, equipment and applicable safety precautions necessary to renovate the Balti Fire and Rescue Station, Balti, Moldova; complete and in accordance with the Technical Performance Specification and Statement of Work, Paragraphs 3 and 4. FOB: Destination	1	Project	\$275,255.00	\$275,255.00

NET AMT \$275,255.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000101	FUND ACRN AA FFP Funding Doc. No.: MIPR0010375788 CUSTOMER ACRN AA FOB: Destination MILSTRIP: MIPR0010375788				\$0.00

NET AMT \$0.00

ACRN AA \$275,255.00
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002 EXERCISED OPTION	OPTION ITEM 1 FFP The Contractor shall provide all labor, supervision, materials, equipment and applicable safety precautions necessary to provide exterior fences, gates and exterior paving; complete and in accordance with the Technical Performance Specification and Statement of Work, Paragraph 5. FOB: Destination	1	Project	\$59,700.00	\$59,700.00

NET AMT

\$59,700.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000201	FUND ACRN AA FFP Funding Doc. No.: MIPR0010375788 CUSTOMER ACRN AA FOB: Destination MILSTRIP: MIPR0010375788				\$0.00

NET AMT

\$0.00

\$59,700.00

ACRN AA
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003 EXERCISED OPTION	OPTION ITEM 2 FFP The Contractor shall provide all labor, supervision, materials, equipment and applicable safety precautions necessary to provide a generator system; complete and in accordance with the Technical Performance Specification and Statement of Work, Paragraph 6. FOB: Destination	1	Project	\$26,000.00	\$26,000.00

NET AMT \$26,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000301	FUND ACRN AA FFP Funding Doc. No.: MIPR0010375788 CUSTOMER ACRN AA FOB: Destination MILSTRIP: MIPR0010375788				\$0.00

NET AMT \$0.00
\$26,000.00

ACRN AA
CIN: 00000000000000000000000000000000

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
000101	N/A	N/A	N/A	Government
0002	N/A	N/A	N/A	Government
000201	N/A	N/A	N/A	Government
0003	N/A	N/A	N/A	Government

000301 N/A

N/A

N/A

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 07-AUG-2014 TO 03-JUL-2015	N/A	N/A FOB: Destination	
000101	N/A	N/A	N/A	N/A
0002	POP 07-AUG-2014 TO 03-JUL-2015	N/A	N/A FOB: Destination	
000201	N/A	N/A	N/A	N/A
0003	POP 07-AUG-2014 TO 03-JUL-2015	N/A	N/A FOB: Destination	
000301	N/A	N/A	N/A	N/A

Section 00600 - Representations & Certifications

REPS & CERTS

CERTIFICATION REGARDING ACCEPTANCE OF SPECIFIC PROVISIONS OF THE CONTRACT

The Offeror hereby acknowledges that it has read and accepts the following clauses contained in FAR 52.204-8 Representations and Certifications (May 2012) that are applicable to this procurement.

52.203-2 Certificate of Independent Price Determination (Apr 1985)

52.203-11 Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions (Sep 2007)

52.209-5 Certification Regarding Responsibility Matters (Apr 2010)

52.222-38, Compliance with Veterans' Employment Reporting Requirements (Sep 2010)

52.225-20 Prohibition on Conducting Restricted Business Operations in Sudan—Certification (Aug 2009)

52.225-25 Prohibition on Contracting with Entities Engaging in Sanctioned Activities Relating to Iran-- Representation and Certification (Dec 2012)

******THE CONTRACTOR HEREBY CERTIFIES THAT IT HAS THE APPLICABLE LICENSES AND REGISTRATION TO DO BUSINESS IN THE COUNTRY OF MOLDOVA. FAILURE TO PROVIDE THESE DOCUMENTS UPON REQUEST WILL RESULT IN BEING INELEGIBLE FOR AWARD******

Date

Contractor Signature