SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

NOTE: OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24 & 30

1. REQUISITION NUMBER

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2. CONTRACT NUMBER

3. AWARD/EFFECTIVE DATE
07/02/2026

4. ORDER NUMBER

5. SOLICITATION NUMBER
19GE5026Q0092

6. SOLICITATION ISSUE DATE
07/01/2026

7. FOR SOLICITATION INFORMATION CALL:

a. NAME
Anthony K. Walker

b. TELEPHONE NUMBER (*No collect calls*)

8. OFFER DUE DATE / LOCAL TIME
07/16/2026
23:59

9. ISSUED BY
AMERICAN CONSULATE GENERAL FRANKFURT
GIESSENER STRASSE 30
ATTN: RPSO
60435, FRANKFURT, GERMANY

CODE FRANK

10. THE ACQUISITION IS [X] UNRESTRICTED OR [ ] SET ASIDE: % FOR

[ ] SMALL BUSINESS
[ ] HUBZONE SMALL BUSINESS
[ ] SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB)
[ ] WOMEN-OWNED SMALL BUSINESS (WOSB)
[ ] ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)
[ ] 8(A)

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 485410
SIZE STANDARD:

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED
[ ] SEE SCHEDULE

12. DISCOUNT TERMS
0 Days: 0.00 %
0 Days: 0.00 %
0 Days: 0.00 %
0 Days: 0.00 %

[ ] 13a. THIS CONTRACT IS RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
[ ] REQUEST FOR QUOTE (RFQ) [ ] INVITATION FOR BID (IFB) [X] REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO

CODE

16. ADMINISTERED BY
RPSO Frankfurt
GA/AM/DMS/FAC RPSO Frankfurt
Bureau of Global Acquisitions
Frankfurt

CODE GAAM

17a. CONTRACTOR/ OFFEROR

CODE

FACILITY CODE

Contact
Telephone No.

UEI:

18a. PAYMENT WILL BE MADE BY
AMERICAN EMBASSY COPENHAGEN
DAG HAMMARSKJOLDS ALLE 24
ATTN: FMO

COPENHAGEN, DENMARK 2100

CODE COPEN19005

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

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

19. ITEM NUMBER	20. SCHEDULE OF SUPPLIES/SERVICES (*Use Reverse and/or Attach Additional Sheets as Necessary*)	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Student Transportation Services, see attached				

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (*For Government Use Only*)

[X] 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA [X] 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

[X] 28. 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.

[ ] 29. AWARD OF CONTRACT: REFERENCE _____ 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*)

30c. DATE SIGNED

31b. NAME OF THE CONTRACTING OFFICER (*TYPE OR PRINT*)
Travis Keon

31c. DATE SIGNED
07/01/2026

19. ITEM NUMBER	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

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	37. CHECK NUMBER
PARTIAL FINAL			☐ COMPLETE ☐ PARTIAL ☐ FINAL	
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY *(Print)*	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT *(Location)*	
		42c. DATE REC'D *(YY/MM/DD)*	42d. TOTAL CONTAINERS

Section A - Solicitation/Contract Form

Line Item Summary	Solicitation Number: 19GE5026Q0092	Contract Number:	Title: DK Copenhagen Student Transportation Services		Date of Solicitation: 07/01/2026

Number	Supplies or Services	Qty	Unit	Unit Price	Total (Inc. disc., tax, and fees)
001	PSC: V212 PSC Description: TRANSPORTATION/TRAVEL/ RELOCATION- TRAVEL/LODGING/RECRUITMENT: MOTOR PASSENGER Type of Contract Pricing: Firm Fixed Price	1.0	EA	$0.00	$0.00
	Period of Performance: 08/01/2026 - 07/31/2027				
	Description: CLIN 0001 Transportation services as per SOW Base Year				

Number	Supplies or Services	Qty	Unit	Unit Price	Total (Inc. disc., tax, and fees)
1001	PSC: V212 PSC Description: TRANSPORTATION/TRAVEL/ RELOCATION- TRAVEL/LODGING/RECRUITMENT: MOTOR PASSENGER Type of Contract Pricing: Firm Fixed Price	1.0	EA	$0.00	$0.00
	Period of Performance: 08/01/2027 - 07/31/2028				
	Description: CLIN 1001 Transportation services as per SOW First Option Year				

Number	Supplies or Services	Qty	Unit	Unit Price	Total (Inc. disc., tax, and fees)
2001	PSC: V212 PSC Description: TRANSPORTATION/TRAVEL/ RELOCATION- TRAVEL/LODGING/RECRUITMENT: MOTOR PASSENGER Type of Contract Pricing: Firm Fixed Price	1.0	EA	$0.00	$0.00
	Period of Performance: 08/01/2028 - 07/31/2029				
	Description: CLIN 2001 Transportation services as per SOW Second Option Year				

Number	Supplies or Services	Qty	Unit	Unit Price	Total (Inc. disc., tax, and fees)
3001	PSC: V212 PSC Description: TRANSPORTATION/TRAVEL/ RELOCATION- TRAVEL/LODGING/RECRUITMENT: MOTOR PASSENGER Type of Contract Pricing: Firm Fixed Price	1.0	EA	$0.00	$0.00
	Period of Performance: 08/01/2029 - 07/31/2030				
	Description: CLIN 3001 Transportation services as per SOW Third Option Year				

Number	Supplies or Services	Qty	Unit	Unit Price	Total (Inc. disc., tax, and fees)
4001	PSC: V212 PSC Description: TRANSPORTATION/TRAVEL/ RELOCATION- TRAVEL/LODGING/RECRUITMENT: MOTOR PASSENGER Type of Contract Pricing: Firm Fixed Price	1.0	EA	$0.00	$0.00
	Period of Performance: 08/01/2030 - 07/31/2031				

	Description: CLIN 4001 Transportation services as per SOW Fourth Option Year

	CLIN Funding:	Cost:
Base Totals:	$0.00	$0.00
Exercised Options Totals:	$0.00	$0.00
Unexercised Options Totals:	$0.00	$0.00
Base and Options Totals:	$0.00	$0.00