

# AWARD/CONTRACT

**1. Caption**  
 City-wide Electronic Security Systems Operations, Inspection,  
 Maintenance & Repair Services

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**2. Contract Number**                      **3. Effective Date**                      **4. Requisition/Purchase Request/Project No.**

**DCAM-21-NC-RFP-0010**                      See Block 18

**5. Issued By:** Franklin Austin, CPPB, CPM                      **Code**                      **6. Administered by (If other than line 5)** Keith Giles, Contract Specialist  
 Department of General Services  
 Contracts and Procurement Division  
 2000 14<sup>th</sup> Street, 8<sup>th</sup> Floor  
 Washington, DC 20009                      Department of General Services  
 Contracts and Procurement Division  
 2000 14<sup>th</sup> Street, 4<sup>th</sup> Floor  
 Washington, DC 20009 – Keith R. Giles [keith.giles@dc.gov](mailto:keith.giles@dc.gov)

**8. Name and Address of Contractor (No. street, city, county, state and Zip Code)**

**8. Delivery**  
 FOB Origin                      Other (See Schedule Section F)

**9. Discount for prompt payment**  
 Net thirty (30) Days

**10. Submit invoices to the Address shown in item 6**                      **Item 6**  
 (2 copies unless otherwise specified)

**11. Ship to/Mark For**                      **Code**                      **12. Payment will be made by**                      **Code**

**13. Acknowledgement of Amendments**  
 The Offeror acknowledges receipt of amendments to the Solicitation

**X** \_\_\_\_\_  
 Signature

**14. Accounting and Appropriation Data**  
 ENCUMBRANCE CODE:

15A. Item	15B. Supplies/Services	15C. Qty.	15D. Unit	15E. Unit Price	15F. Amount
0001					

**TOTAL AMOUNT OF CONTRACT**

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**PROCUREMENT SCHEDULE**

<b>ISSUE DATE</b>	<b>TUESDAY, JANUARY 5, 2021</b>
<b>PRE-PROPOSAL CONFERENCE</b>	<b>FRIDAY, JANUARY 8, 2021 AT 11:00 A.M. EST WEBX WEBINAR: [MEETING NO.]: 180 414 1641 [PASSWORD]: pSpmaYNR535   <a href="#">DGS DCAM-21-NC-RFP-0010 Pre-proposal WebX</a></b>
<b>QUESTIONS</b>	<b>SECTION [L.6] TUESDAY, JANUARY 12, 2021</b>
<b>PROPOSAL CLOSING DATE</b>	<b>SECTION [L.7] WEDNESDAY, JANUARY 27, 2021 AT 2:00 P.M. ELECTRONIC SUBMISSION VIA EMAIL: <a href="mailto:DGS.GOODS-SERVICES@DC.GOV">DGS.GOODS-SERVICES@DC.GOV</a></b>

**Contracting Officer will complete Item 17 or 18 as applicable**

**17.  CONTRACTOR'S NEGOTIATED AGREEMENT** (Contractor is required to sign this document and return copies to issuing office.) Contractor agrees to furnish and deliver all items, perform all the services set forth or otherwise identified above and on any continuation sheets, for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)

**18.  AWARD** (Contractor is not required to sign this document.) Your offer on Solicitation Number **DCAM-21-NC-RFP-0010** including the additions or changes made by which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.

**19A. Name and Title of Signer (Type or print)**                      **20A. Name of Contracting Officer**

<b>19B. Name of Contractor</b>	<b>19C. Date Signed</b>	<b>20B. District of Columbia</b> <small>(Signature of Contracting Officer)</small>	<b>20C. Date Signed</b>
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Government of the District of Columbia