

AWARD/CONTRACT		1. Caption			Page of Pages		
					Elevator, Escalator, Wheel-Chair Lifts and Conveyances System Operation, Maintenance and Repair Services		
2. Contract Number		3. Effective Date		4. Requisition/Purchase Request/Project No.			
DCAM-19-NC-RFP-0007		See Block 20C		RK			
5. Issued By:				6. Administered by (If other than line 5)			
Department of General Services Contracts and Procurement Division 2000 14 th Street, 8 th Floor Washington, DC 20009 George G. Lewis, CPPO Chief of Contracts & Procurement				Department of General Services Facilities Management Division Sustainability + Energy Division 2000 14 th Street, 8 th Floor Washington, DC 20009 Keith Giles Contract Specialist keith.giles@dc.gov			
7. Name and Address of Contractor				8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Schedule Section F.3)			
				9. Discount for prompt payment			
				10. Submit invoices to the Address shown in Section G.2 (2 copies unless otherwise specified)			
11. Ship to/Mark For				12. Payment will be made by			
Government of the District of Columbia Department of General Services Facilities Division 2000 14 th Street, 8 th Floor Washington, DC 20009				Government of the District of Columbia Department of General Services 2000 14 th Street, 8 th Floor Washington, DC 20009			
13. Acknowledgement of Addenda The Offeror acknowledges receipt of all addenda issued 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	
See Section B.4 PRICE							
16. Table of Contents							
Section	Description	Page	Section	Description	Page		
	Part I - The Schedule			Part II Contract Clauses			
A	Cover Page/ Signature Page	1	I	Contract Clauses	50-63		
B	Supplies or Services & Cost/Price	2-3		PART III – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS			
C	Descriptions, Specifications, Statement of Work	4-24	J	List of Attachments	64		
D	Packing and Marking	25		PART IV – REPRESENTATIONS AND INSTRUCTIONS			
E	Inspection and Acceptance	26	K	Representations, Certifications and Other Statements of Offerors	65-67		
F	Period of Performance and Deliverables	27-28					
G	Contract Administration Data	29-35	L	Instructions, Conditions and Notices to Bidders	68-75		
H	Special Contract Requirements	36-49	M	EVALUATION FACTORS	76-83		
Contracting Officer will complete Item 17 or 18 as applicable							
17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT Contractor is required to sign this document and return two (2) 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 Agreement 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. <input type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number DCAM-19-NC-RFP-0007 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			
19B. Signature of person authorized to sign)	19C. Date Signed		20B. District of Columbia (Signature of Contracting Officer)		20C. Date Signed		
 Government of the District of Columbia							