


AWARD/CONTRACT		1. Caption		Page of Pages	
		Preventative Maintenance, Repairs and Rental Services for Golf Carts		1	48
2. Solicitation/Contract Number		3. Effective Date		4. Requisition/Purchase Request/Project No.	
DCAM-17-NC-0044		See Block 20C			
5. Issued By: Department of General Services Contracts and Procurement Division 2000 14 th Street, 8 th Floor Washington, DC 20009			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		
7. Name and Address of Contractor			8. Delivery <input type="checkbox"/> FOB Origin <input type="checkbox"/> Other		
			9. RESERVED		
			10. Submit invoices as described in Section I.3.		
11. RESERVED			12. Payment will be made by Government of the District of Columbia Department of General Services Office of the Chief Financial Officer 2000 14 th Street, 5 th Floor Washington, DC 20009		
13. Acknowledgement of Amendments The Bidder acknowledges receipt of amendments to the SOLICITATION		Amendment No.		Date	
14. Supplies/Services/Price					
See Section B – Scope Of Work					
See Attachment A – Offer Letter/Bid Form					
15. Table of Contents					
Section		Description		Pages	
A		Cover Page/Signature Page		1 - 4	
B		Scope of Work		6-14	
C		Economic Inclusion		15-19	
D		Compliance Requirements		20	
E		Evaluation and Award Criteria		21	
F		Bid Organization and Submission		22-23	
G		Bidding Procedures and Protest		24-26	
H		Insurance Requirements		27	
I		Department's Responsibilities		28-31	
J		Miscellaneous Provisions		32-48	
17A. Name and Title of Signer (Type or print)			18A. Name of Contracting Officer George G, Lewis, CPPO, Interim Associate Director, C&P		
17B. (Signature of person authorized to sign)		17C. Date Signed	18B. (Signature of Contracting Officer)		18C. Date Signed
		Government of the District of Columbia Department of General Services		