


AWARD/CONTRACT		1. Caption			Page of Pages	
		Recycling and Janitorial Supplies			1	57
2. Contract Number DCAM-19-NC-IFB-0021		3. Effective Date See Block 20C		4. Requisition/Purchase Request/Project No.		
5. Issued By: Department of General Services Contracts and Procurement Division 2000 14th Street, 8th Floor Washington, DC 20009 Franklin Austin, CPPB, CPM Franklin.Austin5@dc.gov				6. Administered by (If other than line 5) Department of General Services Facilities Management Division Sustainability + Energy Division 2000 14th Street, 8th Floor Washington, DC 20009 Karen J. Araujo Karen.Araujo@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 Government of the District of Columbia Department of General Services Facilities Division 2000 14th Street, 8th Floor Washington, DC 20009				12. Payment will be made by Government of the District of Columbia Department of General Services 2000 14th Street, 8th Floor Washington, DC 20009		
13. Remit Address:				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						
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	44-55	
B	Supplies or Services & Cost/Price	3-14		PART III – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS		
C	Descriptions, Specifications, Statement of Work	15-27	J	List of Attachments	56	
D	Packing and Marking	28		PART IV – REPRESENTATIONS AND INSTRUCTIONS		
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H	Special Contract Requirements	38-43		Contractor acknowledges receipt and accepts all addenda including exhibits to the solicitation		
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 <u>DCAM-19-NC-IFB-0021</u> 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						