AWARD/CONTRACT					1. Caption				Page of Pages	
				Organics Collection and Disposal Services				1	86	
2. Contract Number		3. Effective Date		4. Requisition/Purchase Request/Project No.						
DCAM-20-NC-IFB-0002 Block 20C				RK137906						
5. Issued By:				6. Administered by (If other than line 5)						
Department of General Services				Department of General Services						
Contracts and Procurement Division				Sustainability + Energy Division						
2000 14 th Street, 8 th Floor				2000 14 th Street, 8 th Floor						
Washington, DC 20009				Washington, DC 20009						
George G. Lewis, CPPO george.lewis@dc.gov				Karen J. Araujo <u>karen.araujo@dc.gov</u>						
7. Name and Address of Contractor				8. Delivery FOB Origin 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						
11 Chin to (Mardu For				specified)						
11. Ship to/Mark For Government of the District of Columbia				12. Payment will be made by Government of the District of Columbia						
Department of General Services Sustainability + Energy Division				Department of General Services						
2000 14 th Street, 8 th Floor Washington, DC 20009				2000 14 th Street, 8 th Floor Washington, DC 20009						
13. Remit Address:										
13. Remit Address:				14. Accounting and Appropriation Data Encumbrance Code:						
15A. Item	15B. Supplies/Services			150	. Qty.	15D. Unit	15E. Unit Price	15F.	Amount	
See Section B.4										
16. Table of Contents										
Section	Description		Page	Sec	tion	Description		Page		
	Part I - The Schedule					Part II Contract Clauses Contract Clauses				
А	Cover Page/Signature Page & Table of Contents		2-3	1	I				60-72	
В	Supplies or Services & Cost/Price	Э	4-10			PART III – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS				
С	Descriptions, Specifications,		11-37	J	1	List of			73-74	
<u> </u>	Statement of Work		11.57		,		7574			
D	Packing and Marking		38			PART IV – REPRESENTATIONS AND INSTRUCTIONS				
E	Inspection and Acceptance		39			Representations, Certifications and (Othor		
	Period of Performance and			- +	<	State	Julei	75-77		
F	Deliverables		40-41							
G	Contract Administration		42-47	1		Attachments (J.1 – J.17)			х	
0	Data		42-47			Attaci		^		
н	Special Contract		48-59							
	Requirements	ontracti	ng Officer will co	mplete l'	tem 1 [°]	7 or 18 as applicable				
Contracting Officer will complete Item 17 or 18 as applicable										
17. CONTRACTOR'S NEGOTIATED AGREEMENT Contractor is required to sign this document and return two (2) copies to issuing office. Contractor agrees to furnish and offer on Contract Number DCAM-20 <u>-NC-IFB-0002 inclu</u> ding the additional statement and return two statements and										
deliver all items, perform all the services set forth or otherwise identified above an										
on any continuation sheets, for the consideration stated herein. The rights and					hereby accepted as to the items listed above and on any continuation sheets.					
obligations of the parties to this Agreement shall be subject to and governed by following documents: (a) this award/contract, (b) the solicitation, if any, and (c) a					-					
provisions, representations, certifications, and specifications, as are attached or										
incorporated by reference herein. (Attachments are listed herein.)										
19A. Name and Title of Signer (Type or print)					20A. Name of Contracting Officer GEORGE G. LEWIS, CPPO					
19B. 19C. Date Signe				ed				20C. Date	e Signed	
			3						-	
	Signature of person authorize	a to sign)				(5	Signature of Contracting Officer)			
$\star \star \star$										
Government of the District of Columbia										