

**SECTION A**

<b>AWARD/CONTRACT</b>		1a. Caption: Construction Services for UPS Battery Replacement for PSCC and Radio Sites Block		<b>Page of Pages</b>	
		1b. Market Type Open		1	70
2. Solicitation/Contract Number DCAM-23-CS-IFB-0009		3. Effective Date See Block 18C		4. Requisition/Purchase Request/Project No.	
5. Issued By: Department of General Services Contracts and Procurement Division 3924 Minnesota Ave, NE, 5th Floor Washington, DC 20019		6. Administered by (If other than line 5) Department of General Services Capital Construction Division 3924 Minnesota Ave, NE, 5th Floor Washington, DC 20019			
7. Name and Address of Contractor  {Insert Contractor}		8. Delivery <input type="checkbox"/> FOB Origin <input type="checkbox"/> Other			
		9. RESERVED			
		10. Submit invoices as described in Section G.			
11. Ship to/Mark for  RESERVED		12. Payment will be made by Government of the District of Columbia Department of General Services Office of the Chief Financial Officer 3924 Minnesota Ave, NE, 4th Floor Washington, DC 20019			
13. Acknowledgement of Addenda The Offeror acknowledges receipt of all addenda issued to the Solicitation.		Amendment No.		Date	
X _____					
SIGNATURE					
14. Supplies/Services/Price See Section B – Scope of Work See Attachment J.2 – Bid Form		Contract Amount:			
<b>15. Table of Contents</b>					
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<i>Contracting Officer will complete Item 16</i>					
16. AWARD Your bid for the above referenced Solicitation including your Bid and Offer Letter and Bid Form is hereby accepted. The 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.					
17A. Name and Title of Signer (Type or print)			18A. Name of Contracting Officer Kianna Shepherd		
17B. [Contractor Name]  (Signature of person authorized to sign)		17C. Date Signed	18B. District of Columbia  (Signature of Contracting Officer)		18C. Date Signed