

AWARD/CONTRACT	1. Caption Low Voltage CCTV & Audio-Visual Purchase, Maintenance & Repair (M&R) & Technical Advisory Services	Page of Pages	
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2. Solicitation/Contract Number DCAM-19-NC-IFB-0014	3. Effective Date See Block 20C	4. Requisition/Purchase Request/Project No.	
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5. Issued By: GEORGE G. LEWIS, CPPO Chief Contracting Officer Department of General Services Contracts and Procurement Division 2000 14th Street, 8th Floor Washington, DC 20009	6. Administered by (If other than line 5) Joanne Nightingale Contract Specialist		
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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		
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13. Acknowledgement of All Addenda The Bidder acknowledges receipt of amendments to the SOLICITATION X _____ SIGNATURE	Addendum No.	Date

14. Supplies/Services/Price		
See Section B – Scope Of Work		
See Attachment B – Bid Form		

15. Table of Contents

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Contracting Officer will complete Item 16

16. AWARD
Your bid for the above referenced Solicitation including your Bid and Offer Letter and Bid Form if 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	
17B.	17C. Date Signed	18B.	18C. Date Signed
<small>(Signature of person authorized to sign)</small>		<small>(Signature of Contracting Officer)</small>	