

SOLICITATION, OFFER, AND AWARD			1. Market LSDBE Set-Aside		Page of Pages 1	
2. Contract Number		3. Solicitation Number PODS-2002-R-934-00	4. Type of Solicitation <input type="checkbox"/> Sealed Bid (IFB) <input checked="" type="checkbox"/> Sealed Proposal (RFP)		5. Date Issued 23-Sep-02	6. Requisition/Purchase Number
7. Issued By Office of Contracting and Procurement 441 4th Street, NW, Suite 700 South Washington, D. C. 20001			8. Address Offer To (If other than line 7)			

NOTE: In sealed bid solicitations "Offer" and Offeror" means "Bid" and "Bidder"

SOLICITATION

9. Sealed offers in original and 2 copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if hand carried, in the depository located in Bid Room, 703 South until n/a local time n/a (Date)

CAUTION: Late Submissions, Modifications and Withdrawals: See 27 DCMR Chapters 15 and 16 as applicable. All offers are subject to all terms and conditions contained in this solicitation.

10. For Information Contact		A. Name DCSS Team		B. Telephone (No Collect Calls) (Area Code) (Number) (Ext) 202 724 4934			C. E-mail Address DCSS-GROUP@DC.gov	
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11. Table of Contents

(X)	Section	Description	Pages	(X)	Section	Description	Pages
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
N/A	A	Solicitation/Contract Form		N/A	I	Contract Clauses	
N/A	B	Supplies or Services and Price/Cost		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS			
N/A	C	Description/Specifications/Work Statement		N/A	J	List of Attachments	
N/A	D	Packaging and Marking		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
N/A	E	Inspection and Acceptance		N/A	K	Representations, Certifications and Other Statements of Offerors	
N/A	F	Deliveries or Performance					
N/A	G	Contract Administration Data		N/A	L	Instructions, Conditions & Notices to Offerors	
N/A	H	Special Contract Requirements		N/A	M	Evaluation Factors for Award	

OFFER

12. In compliance with the above, the undersigned agrees, if this offer is accepted within 90 calendar days from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. Discount for Prompt Payment	<input type="checkbox"/> 10 Calendar days %	<input type="checkbox"/> 20 Calendar days %	<input type="checkbox"/> 30 Calendar days %	<input type="checkbox"/> Calendar days %
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14. Acknowledgement of Amendments (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):	Amendment Number	Date	Amendment Number	Date

15A. Name and Address of Offeror		Code	Facility	16. Name and Title of Person Authorized to Sign Offer/Contract	
15B. Telephone (Area Code) (Number) (Ext)		15 C. Check if remittance address is different from above - enter address in Schedule Section K.		17. Signature	
				18. Offer Date	

AWARD (TO BE COMPLETED BY GOVERNMENT)

19. Accepted as to Items Numbered		20. Amount		21. Accounting and Appropriation	
22. <input type="checkbox"/> Award - DC OCP Form 201 not required <input type="checkbox"/> Negotiated Agreement - DC OCP Form 201 must be executed		23. Submit Invoices to Address Shown In <u>2</u> Item copies unless otherwise specified)		25. Reserved for future use	
24. Administered By (If other than Item 7) Code		26. Name of Contracting Officer (Type or Print) Jonathan R. Butler			
		27. Government of the District of Columbia (Signature of Contracting Officer)		28. Award Date	