



<b>GOVERNMENT OF THE DISTRICT OF COLUMBIA</b> <b>TASK ORDER/DELIVERY ORDER FOR SERVICES</b> <b>OFFEROR TO COMPLETE BLOCKS 18 &amp; 29</b>				1. REQUISITION NUMBER <b>RK246439</b>		PAGE <b>1 of 14</b>	
2. TASK ORDER AGREEMENT NO. <b>CW108329</b>		3. Award/Effective Date <b>See Block 30c.</b>		4. CONTRACT NUMBER <b>AR3227/CW77668</b>		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CONTACT Email for CA: <b>Henry.Lofton@dc.gov</b>		A. NAME <b>Henry Lofton</b>		B. TELEPHONE (No Collect Calls) <b>(202) 715-3786</b>		6. SOLICITATION ISSUE DATE <b>05/12/2023</b>	
9. ISSUED BY  <b>Office of Contracting and Procurement Information Technology Group 441 4<sup>TH</sup> Street, N.W., Suite 330 South Washington, D.C. 20001</b>		10. THIS ACQUISITION IS  <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUS. <input type="checkbox"/> DCSS <input checked="" type="checkbox"/> Cooperative Agreement  SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> N/A  <input type="checkbox"/> 13. RESERVED		12. PAYMENT DISCOUNT TERMS  <b>Net 30 days</b>	
5. CONTRACTOR / OFFEROR  <b>DISYS Solutions Inc. 44670 Cape Court, Suite 100 Ashburn, VA 20147 20147</b>		16. PAYMENT WILL BE MADE BY CODE  <b>Office of Chief Technology Officer 200 I Street, S.E., 5<sup>th</sup> Floor Washington, D.C. 20003</b>					
15A DUNS NO.      15B TAX ID NO.							
17. DELIVER TO  <b>Office of Chief Technology Officer 200 I Street, S.E., 5<sup>th</sup> Floor Washington, D.C. 20003</b>		18. ADMINISTERED BY  <b>Office of Contracting and Procurement Information Technology Group 441 4<sup>TH</sup> Street, N.W., Suite 330 South Washington, D.C. 20001</b>					
18A. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>				18B. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 16 UNLESS BLOCK BELOW IS CHECKED  <input type="checkbox"/> SEE ADDENDUM			
19 ITEM NO.	20 SCHEDULE OF SUPPLIES/SERVICES			21 QUANT ITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
0001-0032	Cisco WiFi Equipment (OCTO)			Lot	-----	----	\$311,397.26
25. ACCOUNTING AND APPROPRIATION DATA  PURCHASE ORDER NO.				26. TOAL AWARD (FOR GOVT. USE ONLY)  <b>\$311,397.26</b>			
27. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ONE COPY TO THE ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL PAGES SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. THIS ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE DC SUPPLY SCHEDULE CONTRACT, FEDERAL SUPPLY SCHEDULE CONTRACT OR COOPERATIVE ARGEEMENT IDENTIFIED IN BLOCK 4.				28. THE FOLLOWING DOCUMENTS ARE INCORPORATED BY REFERENCE INTO THIS TASK ORDER IN THE FOLLOWING PRIORITY: (1) CONTRACTOR'S Technical proposal.			
29A. SIGNATURE OF OFFEROR /CONTRACTOR  				30A. DISTRICT OF COLUMBIA (SIGNATURE OF CONTRACTING OFFICER)  			
29B. NAME AND TITLE OF SIGNER (TYPE OR PRINT)  <b>Vinu Luthra Chief Operating Officer</b>		29C. DATE SIGNED  <b>24-May-2023</b>		30B. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)  <b>Heather Reynolds Contracting Officer</b>		30C DATE SIGNED  <b>May 24, 2023</b>	

## Task Order Contract No. CW108329

### 1. SERVICES REQUIRED

The Office of Contracting and Procurement, on behalf of the Office of the Chief Technology Officer (OCTO) / DC-Net seeks a contractor to provide CISCO wireless equipment for the District of Columbia's Public Schools (DCPS).

### 2. CONTRACT NUMBER

The District hereby issues this Task Order Contract based on AR3227/CW77668

### 3. SPECIAL PROVISIONS RELATED TO THE COVID-19 EMERGENCY

- a. The Contractor is required to comply with Mayor's Order 2021-099, COVID-19 Vaccination Certification Requirement for District Government Employees, Contractors, Interns, and Grantees, dated August 10, 2021, and all substantially similar vaccine requirements including any modifications to this Order, unless and until they are rescinded or superseded. At the request of the District government, Contractors may be asked to provide certification of compliance with this requirement and/or documents and records in support of this certification.
- b. The Contractor is required to comply with City Administrator's Order 2021-4, Resumption of Requirement for All Persons to Wear a Mask Inside District Government Buildings and while on Duty as a District Government Employee or Contractor, dated July 30, 2021, and all substantially similar mask requirements including any modifications to this Order, unless and until they are rescinded or superseded.

### 4. PRICE SCHEDULE

4.1 The District contemplates award of a Firm Fixed Price Contract.

#### 4.2 Base Year Price Schedule – Firm Fixed Price

CLIN	Description	Part Number	Qty.	Unit Price	Extended Price
0001	Cisco Catalyst 9136I Series, Internal Antennas,-B Regulator	C9136I-B	190	\$1,583.25	\$300,817.50
0002	Capwap software for Catalyst 9136I	SW9136-CAPWAP-K9	190	\$0.00	\$0.00
0003	Ceiling Grid Clip for APs & Cellular Gateways-Recessed	AIR-AP-T-RAIL-R	190	\$0.00	\$0.00
0004	802.11 AP Low Profile Mounting Bracket (Default)	AIR-AP-BRACKET-1	190	\$0.00	\$0.00
0005	Wireless Cisco DNA On-Prem Advantage, 9136 Tracking	CDNA-A-C9136	190	\$0.00	\$0.00
0006	C9136I Cisco DNA On-Prem Advantage,5Y Term,Trk Lic Start Date: 06-Aug-2023 End Date: 28-Jan-2027	DNA-A-5Y-C9136	190	\$0.00	\$0.00
0007	Wireless Cisco DNA On-Prem Advantage, Term Lic	AIR-DNA-A	190	\$0.00	\$0.00

**Task Order Contract No. CW108329**

CLIN	Description	Part Number	Qty.	Unit Price	Extended Price
0008	Wireless Cisco DNA On-Prem Advantage, 5Y Term Lic Start Date: 06-Aug-2023 End Date: 28-Jan-2027	AIR-DNA-A-5Y	190	\$0.00	\$0.00
0009	Prime AP Term Licenses	PI-LFAS-AP-T	190	\$0.00	\$0.00
0010	PI Dev Lic for Lifecycle & Assurance Term 5Y Start Date: 06-Aug-2023 End Date: 28-Jan-2027	PI-LFAS-AP-T-5Y	190	\$0.00	\$0.00
0011	Wireless Cisco DNA On-Prem Advantage, Term, Tracker Lic	AIR-DNA-A-T	190	\$0.00	\$0.00
0012	Wireless Cisco DNA On-Prem Advantage, 5Y Term, Tracker Lic Start Date: 06-Aug-2023 End Date: 28-Jan-2027	AIR-DNA-A-T-5Y	190	\$0.00	\$0.00
0013	Wireless DNA Perpetual Network Stack - Advantage	AIR-DNA-NWSTACK-A	190	\$0.00	\$0.00
0014	Cisco DNA Spaces Extend Term License for Cisco DNA	D-DNAS-EXT-BUN-T	190	\$0.00	\$0.00
0015	Cisco DNA Spaces Extend for Cisco DNA - 5Year Start Date: 06-Aug-2023 End Date: 28-Jan-2027	D-DNAS-EXT-BUN-5Y	190	\$0.00	\$0.00
0016	Network Plug-n-Play Connect for zero-touch device deployment	NETWORK-PNP-LIC	190	\$0.00	\$0.00
0017	Cisco Catalyst 9400 Series Sup-1XL Bundle Select Option	C9136I-MULTI	190	\$0.00	\$0.00
0018	Wi-Fi 6 Outdoor AP, External Ant, -B Regulatory Domain	C9124AXE-B	4	\$1,552.38	\$6,209.52
0019	Capwap software for Catalyst 9124AX	SW9124AXE-CW-K9	4	\$0.00	\$0.00
0020	2.4 GHz 4dBi/5 GHz 7dBi Dual Band Omni Antenna, N connector	AIR-ANT2547VG-NS	16	\$273.14	\$4,370.24
0021	Wireless Cisco DNA On-Prem Advantage, 9124 Tracking	CDNA-A-C9124	4	\$0.00	\$0.00
0022	C9124AX Cisco DNA On-Prem Advantage, 5Y Term, Trk Lic Start Date: 06-Aug-2023 End Date: 28-Jan-2027	DNA-A-5Y-C9124	4	\$0.00	\$0.00
0023	Wireless Cisco DNA On-Prem Advantage, Term Lic	AIR-DNA-A	4	\$0.00	\$0.00

**Task Order Contract No. CW108329**

<b>CLIN</b>	<b>Description</b>	<b>Part Number</b>	<b>Qty.</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>0024</b>	Wireless Cisco DNA On-Prem Advantage, 5Y Term Lic Start Date: 06-Aug-2023 End Date: 28-Jan-2027	AIR-DNA-A-5Y	4	\$0.00	\$0.00
<b>0025</b>	Prime AP Term Licenses	PI-LFAS-AP-T	4	\$0.00	\$0.00
<b>0026</b>	PI Dev Lic for Lifecycle & Assurance Term 5Y Start Date: 06-Aug-2023 End Date: 28-Jan-2027	PI-LFAS-AP-T-5Y	4	\$0.00	\$0.00
<b>0027</b>	Wireless Cisco DNA On-Prem Advantage, Term, Tracker Lic	AIR-DNA-A-T	4	\$0.00	\$0.00
<b>0028</b>	Wireless Cisco DNA On-Prem Advantage, 5Y Term, Tracker Lic Start Date: 06-Aug-2023 End Date: 28-Jan-2027	AIR-DNA-A-T-5Y	4	\$0.00	\$0.00
<b>0029</b>	Wireless DNA Perpetual Network Stack - Advantage	AIR-DNA-NWSTACK-A	4	\$0.00	\$0.00
<b>0030</b>	Cisco DNA Spaces Extend Term License for Cisco DNA	D-DNAS-EXT-BUN-T	4	\$0.00	\$0.00
<b>0031</b>	Cisco DNA Spaces Extend for Cisco DNA - 5Year Start Date: 06-Aug-2023 End Date: 28-Jan-2027	D-DNAS-EXT-BUN-5Y	4	\$0.00	\$0.00
<b>0032</b>	Network Plug-n-Play Connect for zero-touch device deployment	NETWORK-PNP-LIC	4	\$0.00	\$0.00
<b>GRAND TOTAL</b>					<b>\$311,397.26</b>

**5. TERM OF CONTRACT**

The period of performance shall be one year from date of Award of this Task Order contract.

**6. CONTRACTING OFFICER (CO)**

Contracts may be entered into and signed on behalf of the District Government only by Contracting Officers. The name, address and telephone number of the Contracting Officer for this task order is:

Heather Reynolds, Supervisory Contract Specialist  
Office of Contracting and Procurement  
Office of the Chief Technology Officer  
The Government of the District of Columbia  
Phone: (202) 256-3872  
Email: [heather.reynolds2@dc.gov](mailto:heather.reynolds2@dc.gov)

## **Task Order Contract No. CW108329**

### **7. AUTHORIZED CHANGES BY THE CONTRACTING OFFICER**

- 7.1** The CO is the only person authorized to approve changes in any of the requirements of this contract.
- 7.2** The Contractor shall not comply with any order, directive or request that changes or modifies the requirements of this contract, unless issued in writing and signed by the CO.
- 7.3** In the event the Contractor effects any change at the instruction or request of any person other than the CO, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any cost increase incurred as a result thereof.

### **8. CONTRACT ADMINISTRATOR (CA)**

- 8.1** The CA is responsible for general administration of the contract and advising the CO as to the Contractor's compliance or noncompliance with the contract. The CA has the responsibility of ensuring the work conforms to the requirements of the contract and such other responsibilities and authorities as may be specified in the contract. These include:
  - 8.2** Keeping the CO fully informed of any technical or contractual difficulties encountered during the performance period and advising the CO of any potential problem areas under the contract.
  - 8.3** Coordinating site entry for Contractor personnel, if applicable.
  - 8.4** Reviewing invoices for completed work and recommending approval by the CO if the Contractor's costs are consistent with the negotiated amounts and progress is satisfactory and commensurate with the rate of expenditure.
  - 8.5** Reviewing and approving invoices for deliverables to ensure receipt of goods and services. This includes the timely processing of invoices and vouchers in accordance with the District's payment provisions; and
  - 8.6** Maintaining a file that includes all contract correspondence, modifications, records of inspections (site, data, equipment) and invoice or vouchers.
  - 8.7** The address and telephone number of the CA is:
  - 8.8** The CA is responsible for the technical administration of the contract and advising the Contracting Officer as to the Contractor's compliance or noncompliance with the contract. In addition, the CA is responsible for the day-to-day monitoring and supervision of the contract, of ensuring that the work conforms to the requirements of this contract and such other responsibilities and authorities as may be specified in writing by the Contracting Officer. The CA for this task order is:

Henry Lofton, Deputy Chief Technology Officer  
DC-Net  
Office of the Chief Technology Officer (OCTO)  
Government of the District of Columbia  
**Desk:** (202) 715-3786  
**Mobile:** (202) 306-6349  
**Email:** Henry.Lofton@dc.gov

- 8.9** The CA shall NOT have the authority to:
  - a. Award, agree to, or sign any contract, delivery order or task order. Only the CO shall make contractual agreements, commitments or modifications.
  - b. Grant deviations from or waive any of the terms and conditions of the contract.

## Task Order Contract No. CW108329

- c. Increase the dollar limit of the contract or authorize work beyond the dollar limit of the contract,
- d. Authorize the expenditure of funds by the Contractor.
- e. Change the period of performance; or
- f. Authorize the use of District property, except as specified under the contract.

**8.10** The Contractor will be fully responsible for any changes not authorized in advance, in writing, by the CO; may be denied compensation or other relief for any additional work performed that is not so authorized; and may also be required, at no additional cost to the District, to take all corrective action necessitated by reason of the unauthorized changes.

### **9. PAYMENT**

The District will make payments to the Contractor, upon the submission of proper invoices, at the prices stipulated in this contract, for supplies delivered and accepted or services performed and accepted, less any discounts, allowances or adjustments provided for in this contract.

**9.1** The District will pay the Contractor on or before the 30th day after receiving a proper invoice from the Contractor.

### **10. INVOICE SUBMITTAL**

The Contractor shall submit proper invoices on a monthly basis or as otherwise specified in the contract.

**10.1** The Contractor shall submit payment requests in electronic format through the DC Vendor Portal [www.vendorportal.dc.gov](http://www.vendorportal.dc.gov) by selecting the applicable purchase order number which is listed on the Contractor's profile.

**10.2** To constitute a proper invoice, the Contractor shall attach to all payment requests the invoice and all supporting documentation or information.

### **11. ORDERING**

Services to be furnished under this contract will be ordered by the Contract Administrator specified in Section 7.

### **12. INSURANCE**

**A. GENERAL REQUIREMENTS.** The Contractor at its sole expense shall procure and maintain, during the entire period of performance under this contract, the types of insurance specified below. The Contractor shall have its insurance broker or insurance company submit a Certificate of Insurance to the CO giving evidence of the required coverage prior to commencing performance under this contract. In no event shall any work be performed until the required Certificates of Insurance signed by an authorized representative of the insurer(s) have been provided to, and accepted by, the CO. All insurance shall be written with financially responsible companies authorized to do business in the District of Columbia or in the jurisdiction where the work is to be performed and have an A.M. Best Company rating of A- / VII or higher. Should the Contractor decide to engage a subcontractor for segments of the work under this contract, then, prior to commencement of work by the subcontractor, the Contractor shall submit in writing the name and brief description of work to be performed by the subcontractor on the Subcontractors Insurance Requirement Template provided by the CA, to the Office of Risk Management (ORM). ORM will determine the insurance requirements applicable to the subcontractor and promptly deliver such requirements in writing to the Contractor and the CA. The Contractor must provide proof of the subcontractor's required insurance prior to commencement of work by the subcontractor. If the Contractor decides to

## Task Order Contract No. CW108329

engage a subcontractor without requesting from ORM specific insurance requirements for the subcontractor, such subcontractor shall have the same insurance requirements as the Contractor.

All required policies shall contain a waiver of subrogation provision in favor of the Government of the District of Columbia.

The Government of the District of Columbia shall be included in all policies required hereunder to be maintained by the Contractor and its subcontractors (except for workers' compensation and professional liability insurance) as an additional insureds for claims against The Government of the District of Columbia relating to this contract, with the understanding that any affirmative obligation imposed upon the insured Contractor or its subcontractors (including without limitation the liability to pay premiums) shall be the sole obligation of the Contractor or its subcontractors, and not the additional insured. The additional insured status under the Contractor's and its subcontractors' Commercial General Liability insurance policies shall be effected using the ISO Additional Insured Endorsement form CG 20 10 11 85 (or CG 20 10 07 04 **and** CG 20 37 07 04) or such other endorsement or combination of endorsements providing coverage at least as broad and approved by the CO in writing. All of the Contractor's and its subcontractors' liability policies (except for workers' compensation and professional liability insurance) shall be endorsed using ISO form CG 20 01 04 13 or its equivalent so as to indicate that such policies provide primary coverage (without any right of contribution by any other insurance, reinsurance or self-insurance, including any deductible or retention, maintained by an Additional Insured) for all claims against the additional insured arising out of the performance of this Statement of Work by the Contractor or its subcontractors, or anyone for whom the Contractor or its subcontractors may be liable. These policies shall include a separation of insureds clause applicable to the additional insured.

If the Contractor and/or its subcontractors maintain broader coverage and/or higher limits than the minimums shown below, the District requires and shall be entitled to the broader coverage and/or the higher limits maintained by the Contractor and subcontractors.

1. Commercial General Liability Insurance ("CGL") - The Contractor shall provide evidence satisfactory to the CO with respect to the services performed that it carries a CGL policy, written on an occurrence (not claims-made) basis, on Insurance Services Office, Inc. ("ISO") form CG 00 01 04 13 (or another occurrence-based form with coverage at least as broad and approved by the CO in writing), covering liability for all ongoing and completed operations of the Contractor, including ongoing and completed operations under all subcontracts, and covering claims for bodily injury, including without limitation sickness, disease or death of any persons, injury to or destruction of property, including loss of use resulting therefrom, personal and advertising injury, and including coverage for liability arising out of an Insured Contract (including the tort liability of another assumed in a contract) and acts of terrorism (whether caused by a foreign or domestic source). Such coverage shall have limits of liability of not less than \$2,000,000 each occurrence, a \$2,000,000 general aggregate (including a per location or per project aggregate limit endorsement, if applicable) limit, a \$1,000,000 personal and advertising injury limit, and a \$2,000,000 products-completed operations aggregate limit.

The vendor should be named as an additional insured on the applicable manufacturer's/distributor's Commercial General Liability policy using Insurance Services Office, Inc. ("ISO") form CG 20 15 04 13 (or another occurrence-based form with coverage at least as broad).

OCP should collect, review for accuracy, and maintain all warranties for goods and services.

2. Automobile Liability Insurance - The Contractor shall provide evidence satisfactory to the CO of commercial (business) automobile liability insurance written on ISO form CA 00 01 10 13 (or another form with coverage at least as broad and approved by the CO in writing) including coverage for all owned, hired, borrowed and non-owned vehicles and equipment used by the Contractor, with minimum per accident limits equal to the greater of (i) the limits set forth in the Contractor's commercial automobile liability policy or (ii) \$1,000,000 per occurrence combined single limit for bodily injury and property damage.
3. Workers' Compensation Insurance - The Contractor shall provide evidence satisfactory to the CO of Workers' Compensation insurance in accordance with the statutory mandates of the District of Columbia or the jurisdiction in which the contract is performed.

Employer's Liability Insurance - The Contractor shall provide evidence satisfactory to the CO of employer's liability insurance as follows: \$500,000 per accident for injury; \$500,000 per employee for disease; and \$500,000 for policy disease limit.

All insurance required by this paragraph 3 shall include a waiver of subrogation endorsement for the benefit of Government of the District of Columbia.

4. Cyber Liability Insurance - The Contractor shall provide evidence satisfactory to the Contracting Officer of Cyber Liability Insurance, with limits not less than \$2,000,000 per occurrence or claim, \$2,000,000 aggregate. Coverage shall be sufficiently broad to respond to the duties and obligations as is undertaken by Contractor in this agreement and shall include, but not limited to, claims involving infringement of intellectual property, including but not limited to infringement of copyright, trademark, trade dress, invasion of privacy violations, information theft, damage to or destruction of electronic information, release of private information, alteration of electronic information, extortion and network security. The policy shall provide coverage for breach response costs as well as regulatory fines and penalties as well as credit monitoring expenses with limits sufficient to respond to these obligations. Limits may not be shared with other lines of coverage.
5. Professional Liability Insurance (Errors & Omissions) - The Contractor shall provide Professional Liability Insurance (Errors and Omissions) to cover liability resulting from any error or omission in the performance of professional services under this Contract. The policy shall provide limits of \$2,000,000 per claim or per occurrence for each wrongful act and \$2,000,000 annual aggregate. The Contractor warrants that any applicable retroactive date precedes the date the Contractor first performed any professional services for the Government of the District of Columbia and that continuous coverage will be maintained or an extended reporting period will be exercised for a period of at least ten years after the completion of the professional services. Limits may not be shared with other lines of coverage.
6. Commercial Umbrella or Excess Liability - The Contractor shall provide evidence satisfactory to the CO of commercial umbrella or excess liability insurance with minimum limits equal to the greater of (i) the limits set forth in the Contractor's umbrella or excess liability policy or (ii) \$5,000,000 per occurrence and \$5,000,000 in the annual aggregate, following the form and in excess of all liability policies. All liability coverages must be scheduled under the umbrella and/or excess policy. The insurance required under this paragraph shall be written in a form that annually reinstates all required limits. Coverage shall be primary to any insurance, self-insurance or reinsurance maintained by the District and the "other insurance" provision must be amended in accordance with this requirement and principles of vertical exhaustion.



## Task Order Contract No. CW108329

### B. PRIMARY AND NONCONTRIBUTORY INSURANCE

The insurance required herein shall be primary to and will not seek contribution from any other insurance, reinsurance or self-insurance including any deductible or retention, maintained by the Government of the District of Columbia.

C. DURATION. The Contractor shall carry all required insurance until all contract work is accepted by the District of Columbia and shall carry listed coverages for ten years for construction projects following final acceptance of the work performed under this contract and two years for non-construction related contracts.

D. LIABILITY. These are the required minimum insurance requirements established by the District of Columbia. However, the required minimum insurance requirements provided above will not in any way limit the contractor's liability under this contract.

E. CONTRACTOR'S PROPERTY. Contractor and subcontractors are solely responsible for any loss or damage to their personal property, including but not limited to tools and equipment, scaffolding and temporary structures, rented machinery, or owned and leased equipment. A waiver of subrogation shall apply in favor of the District of Columbia.

F. MEASURE OF PAYMENT. The District shall not make any separate measure or payment for the cost of insurance and bonds. The Contractor shall include all of the costs of insurance and bonds in the contract price.

G. NOTIFICATION. The Contractor shall ensure that all policies provide that the CO shall be given thirty (30) days prior written notice in the event of coverage and / or limit changes or if the policy is canceled prior to the expiration date shown on the certificate. The Contractor shall provide the CO with ten (10) days prior written notice in the event of non-payment of premium. The Contractor will also provide the CO with an updated Certificate of Insurance should its insurance coverages renew during the contract.

H. CERTIFICATES OF INSURANCE. The Contractor shall submit certificates of insurance giving evidence of the required coverage as specified in this section prior to commencing work. Certificates of insurance must reference the corresponding contract number. Evidence of insurance shall be submitted to: **The Government of the District of Columbia**

And mailed/mailed to the attention of:

Yolanda McDonald Contract, Specialist  
Office of Contracting and Procurement  
200 I Street, SE 5<sup>th</sup> Floor  
Washington, DC 20003  
Phone: (202) 727-8704  
E-mail: [Yolanda.mcdonald@dc.gov](mailto:Yolanda.mcdonald@dc.gov)

The CO may request and the Contractor shall promptly deliver updated certificates of insurance, endorsements indicating the required coverages, and/or certified copies of the insurance policies. If the insurance initially obtained by the Contractor expires prior to completion of the contract, renewal certificates of insurance and additional insured and other endorsements shall be furnished to the CO prior to the date of expiration of all such initial insurance. For all coverage required to be maintained after completion, an additional certificate

## **Task Order Contract No. CW108329**

of insurance evidencing such coverage shall be submitted to the CO on an annual basis as the coverage is renewed (or replaced).

- I. **DISCLOSURE OF INFORMATION.** The Contractor agrees that the District may disclose the name and contact information of its insurers to any third party which presents a claim against the District for any damages or claims resulting from or arising out of work performed by the Contractor, its agents, employees, servants, or subcontractors in the performance of this contract.
- J. **CARRIER RATINGS.** All Contractor's and its subcontractors' insurance required in connection with this contract shall be written by insurance companies with an A.M. Best Insurance Guide rating of at least A- VII (or the equivalent by any other rating agency) and licensed in the District.

### **13. ATTACHMENTS**

#### **13.1 Attachment A – Scope of Work**

## ATTACHMENT A

### SCOPE OF WORK

#### C.1 SCOPE:

The Office of Contracting and Procurement, on behalf of the Office of the Chief Technology Officer (OCTO) / DC-Net seeks a contractor to provide CISCO wireless equipment for the District of Columbia's Public Schools (DCPS).

#### C.2 APPLICABLE DOCUMENTS

None

#### C.4 BACKGROUND

OCTO/DC-Net operates and maintains the optical fiber voice/data network for the District of Columbia Government supporting the communications and data processing needs of the District, including the schools, police, fire/emergency medical, and its various agencies.

DC-Net operates and maintains network infrastructure serving the voice and data needs of the District of Columbia's Public Schools (DCPS). DGS the implementing agency for DCPS School Modernizations projects requests that DCNET provide network services to the following schools: MacArthur High School, Raymond Education Campus, and Roosevelt STAY High School.

#### C.5 REQUIREMENTS

The Contractor shall provide the following:

Line Item No.	Part Number	Description	Qty.
1	C9136I-B	Cisco Catalyst 9136I Series, Internal Antennas,-B Regulator	190
2	SW9136-CAPWAP-K9	Capwap software for Catalyst 9136I	190
3	AIR-AP-T-RAIL-R	Ceiling Grid Clip for APs & Cellular Gateways-Recessed	190
4	AIR-AP-BRACKET-1	802.11 AP Low Profile Mounting Bracket (Default)	190
5	CDNA-A-C9136	Wireless Cisco DNA On-Prem Advantage, 9136 Tracking	190
6	DNA-A-5Y-C9136	C9136I Cisco DNA On-Prem Advantage,5Y Term,Trk Lic Start Date: 06-Aug-2023 End Date: 28-Jan-2027	190
7	AIR-DNA-A	Wireless Cisco DNA On-Prem Advantage, Term Lic	190
8	AIR-DNA-A-5Y	Wireless Cisco DNA On-Prem Advantage, 5Y Term Lic Start Date: 06-Aug-2023 End Date: 28-Jan-2027	190
9	PI-LFAS-AP-T	Prime AP Term Licenses	190

**Task Order Contract No. CW108329**

Line Item No.	Part Number	Description	Qty.
10	PI-LFAS-AP-T-5Y	PI Dev Lic for Lifecycle & Assurance Term 5Y Start Date: 06-Aug-2023 End Date: 28-Jan-2027	190
11	AIR-DNA-A-T	Wireless Cisco DNA On-Prem Advantage, Term, Tracker Lic	190
12	AIR-DNA-A-T-5Y	Wireless Cisco DNA On-Prem Advantage, 5Y Term, Tracker Lic Start Date: 06-Aug-2023 End Date: 28-Jan-2027	190
13	AIR-DNA-NWSTACK-A	Wireless DNA Perpetual Network Stack - Advantage	190
14	D-DNAS-EXT-BUN-T	Cisco DNA Spaces Extend Term License for Cisco DNA	190
15	D-DNAS-EXT-BUN-5Y	Cisco DNA Spaces Extend for Cisco DNA - 5Year Start Date: 06-Aug-2023 End Date: 28-Jan-2027	190
16	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	190
17	C9136I-MULTI	Cisco Catalyst 9400 Series Sup-1XL Bundle Select Option	190
18	C9124AXE-B	Wi-Fi 6 Outdoor AP, External Ant, -B Regulatory Domain	4
19	SW9124AXE-CW-K9	Capwap software for Catalyst 9124AX	4
20	AIR-ANT2547VG-NS	2.4 GHz 4dBi/5 GHz 7dBi Dual Band Omni Antenna, N connector	16
21	CDNA-A-C9124	Wireless Cisco DNA On-Prem Advantage, 9124 Tracking	4
22	DNA-A-5Y-C9124	C9124AX Cisco DNA On-Prem Advantage, 5Y Term, Trk Lic Start Date: 06-Aug-2023 End Date: 28-Jan-2027	4
23	AIR-DNA-A	Wireless Cisco DNA On-Prem Advantage, Term Lic	4
24	AIR-DNA-A-5Y	Wireless Cisco DNA On-Prem Advantage, 5Y Term Lic Start Date: 06-Aug-2023 End Date: 28-Jan-2027	4
25	PI-LFAS-AP-T	Prime AP Term Licenses	4
26	PI-LFAS-AP-T-5Y	PI Dev Lic for Lifecycle & Assurance Term 5Y Start Date: 06-Aug-2023 End Date: 28-Jan-2027	4
27	AIR-DNA-A-T	Wireless Cisco DNA On-Prem Advantage, Term, Tracker Lic	4
28	AIR-DNA-A-T-5Y	Wireless Cisco DNA On-Prem Advantage, 5Y Term, Tracker Lic Start Date: 06-Aug-2023 End Date: 28-Jan-2027	4
29	AIR-DNA-NWSTACK-A	Wireless DNA Perpetual Network Stack - Advantage	4
30	D-DNAS-EXT-BUN-T	Cisco DNA Spaces Extend Term License for Cisco DNA	4

**Task Order Contract No. CW108329**

Line Item No.	Part Number	Description	Qty.
31	D-DNAS-EXT-BUN-5Y	Cisco DNA Spaces Extend for Cisco DNA - 5Year Start Date: 06-Aug-2023 End Date: 28-Jan-2027	4
32	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	4

- C.5.1** The Contractor shall be an authorized partner for government agencies.
- C.5.2** The Contractor shall provide only the most current models, components and accessories in new, fully operational, factory sealed condition, with all applicable licenses.
- C.5.3** The Contractor warrants and represents that the equipment is eligible for the manufacturer's normal [and extended] warranty and support within the United States to Authorized Users.
- C.5.4** Previously owned, damaged, refurbished, remanufactured, counterfeit, "gray market" or substitute third party items will not be accepted.
- C.5.5** The Contractor shall provide evidence of its' authorized reseller agreement of certification.

**SECTION D: PACKAGING AND MARKING**

- D.1** The packaging and marking requirements for this contract shall be governed by clause number(2), Shipping Instructions-Consignment, of the Government of the District of Columbia's Standard Contract Provisions for use with Supplies and Services Contracts, dated July 2010. (Attachment J.1)

**SECTION E: INSPECTION AND ACCEPTANCE**

- E.1** The inspection and acceptance requirements for this contract shall be governed by clause numberfive (5) Inspection of Supplies and clause number six (6), Inspection of Services of the Government of the District of Columbia's Standard Contract Provisions for use with Supplies and Services Contracts, dated July 2010. (Attachment J.1)

**SECTION F: PERIOD OF PERFORMANCE AND DELIVERABLES****F.1 TERM OF CONTRACT**

The term of the contract shall be for a period of date of award specified on the cover page of this contract through one year.

**F.2 DELIVERABLES**

The Contractor shall perform the activities required to successfully complete the District's requirements and submit each deliverable to the Contract Administrator identified in section C.5.1 in accordance with the following:

CLIN	Deliverable	Quantity	Format/Method of Delivery	Due Date
ALL	Materials	As Spec	Physical Delivery	30 days ARO

**SECTION G: CONTRACT ADMINISTRATION**

**G.1 INVOICE PAYMENT**

- G.1.1** The District will make payments to the Contractor, upon the submission of proper invoices, at the prices stipulated in this contract, for supplies delivered and accepted or services performed and accepted, less any discounts, allowances or adjustments provided for in this contract.
- G.1.2** The District will pay the Contractor on or before the 30<sup>th</sup> day after receiving a proper invoice from the Contractor.

**G.2 INVOICE SUBMITTAL**

- G.2.1** The Contractor shall submit proper invoices on a monthly basis or as otherwise specified in Section G.4. Invoices shall be prepared in duplicate and submitted to the agency Chief Financial Officer with concurrent copies to the Contract Administrator (CA) specified in Section G.9 below. The address of the CFO is:

Office of the Chief Technology Officer  
Attn: Office of the Controller/Agency CFO  
200 I Street SE  
Washington, DC 20003

- G.2.2** To constitute a proper invoice, the Contractor shall submit the following information on the invoice:
- a) Contractor's name, federal tax ID and invoice date (date invoices as of the date of mailing or transmittal);
  - b) Contract number and invoice number;
  - c) Description, price, quantity and the date(s) that the supplies or services were delivered or performed;
  - d) Other supporting documentation or information, as required by the Contracting Officer;
  - e) Name, title, telephone number and complete mailing address of the responsible official to whom payment is to be sent;
  - f) Name, title, phone number of person preparing the invoice;
  - g) Name, title, phone number and mailing address of person (if different from the person identified in G.2.2.6 above) to be notified in the event of a defective invoice; and
  - h) Authorized signature.

# CW108329 - Cisco Wifi Equipment Contract-PE

Final Audit Report

2023-05-24

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## "CW108329 - Cisco Wifi Equipment Contract-PE" History



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