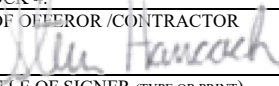
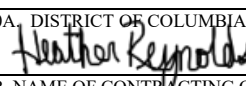


<b>GOVERNMENT OF THE DISTRICT OF COLUMBIA</b> <b>TASK ORDER/DELIVERY ORDER FOR SERVICES</b> <b>OFFEROR TO COMPLETE BLOCKS 18 &amp; 29</b>				1. REQUISITION NUMBER <b>RK247166</b>		PAGE <b>1 of 12</b>	
2. TASK ORDER AGREEMENT NO. <b>CW108925</b>		3. Award/Effective Date <b>See Block 30c.</b>		4. CONTRACT NUMBER <b>NASPO AR-3227</b>		5. SOLICITATION NUMBER <b>Doc661197</b>	
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>05/31/2023</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>Networking for Future 700 12<sup>th</sup> Street N.W. , Suite 700 Washington, DC 20005-4052</b>		16. PAYMENT WILL BE MADE BY CODE  <b>Office of Chief Technology Officer 200 I Street, S.E. Washington, DC 20003</b>					
15A DUNS NO.      15B TAX ID NO.							
17. DELIVER TO  <b>Office of Chief Technology Officer 200 I Street, S.E. Washington, DC 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 IEM NO.	20 SCHEDULE OF SUPPLIES/SERVICES			21 QUANT ITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
0001- 0020	Cisco IP Phones and Voice Gateway			Lot	----	----	\$146,452.68
25. ACCOUNTING AND APPROPRIATION DATA  PURCHASE ORDER NO.				26. TOAL AWARD (FOR GOVT. USE ONLY)  <b>\$146,452.68</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>Steve Hancock, VP of Sales Operations</b>		29C. DATE SIGNED  <b>06/26/2023</b>		30B. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)  <b>Heather Reynolds Contracting Officer</b>		30C DATE SIGNED  <b>6/27/2023</b>	

**Task Order Contract No. CW108925****1. SERVICES REQUIRED**

The Office of the Chief Technology Officer (OCTO), DC-Net, seeks a contractor to provide Cisco IP phones and Voice gateways to support upgrades to DCPS, DBH and multiple District agencies.

**2. CONTRACT NUMBER**

The District hereby issues this Task Order Contract based on NASPO AR-3227

**3. PRICE SCHEDULE**

**3.1** The District contemplates award of a Firm Fixed Price Contract.

**4. Base Year Price Schedule – Firm Fixed Price**

CLIN	Part Number	Description	Qty.	Unit Price	Extended Price
0001	CP-7841-K9=	Cisco UC Phone 7841	300	\$170.85	\$51,255.00
0002	VG400-4FXS/4FXO	Cisco VG400 Analog Voice Gateway	20	\$2,036.22	\$40,724.40
0003	SL-VG400-UC-K9	Unified Communication License for VG400 Series	20	\$0.00	\$0.00
0004	CAB-AC	AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	20	\$0.00	\$0.00
0005	PWR-VG400-AC	AC Power Supply for Cisco VG400	20	\$0.00	\$0.00
0006	SVG400UK9-175	Cisco VG400 Series IOS XE Universal Image	20	\$0.00	\$0.00
0007	CP-8851-K9=	Cisco IP Phone 8851	65	\$285.42	\$18,552.30
0008	CP-8800-VIDEO- WMK=	Wall Mount Kit for Cisco IP Phone 8800 Video Series	85	\$53.34	\$4,533.90
0009	CS-BAR-T-K9	Cisco Room Bar in First Light w/Navigator(Table Stand)	6	\$2,810.68	\$16,864.08
0010	CON-SNT-CSTBARGT	SNTC-8X5XNBD Cisco Webex Room Bar w/Table Stand Navig	6	\$1,476.31	\$8,857.86
0011	PWR-CORD-USA-B	Power Cord for United States of America 2m 10A	6	\$0.00	\$0.00
0012	CAB-2HDMI-1.5M-GR-	1.5m GREY HDMI 2.0	6	\$0.00	\$0.00
0013	CAB-ETH-5M-GR-	CAB (16,4 feet / 5m) GREY ETHERNET	6	\$0.00	\$0.00
0014	PSU-12VDC-86W-	Powersupply - AC/DC, 12.3V, 86W, 7A, Gray	6	\$0.00	\$0.00
0015	CS-KITMIN-CAM-COV-	Camera cover for Room Kit Mini	6	\$0.00	\$0.00
0016	CS-BAR-MOUNT-KIT-	Mounting Kit for Cisco Room Bar	6	\$0.00	\$0.00
0017	CS-T10-TS-G-	Cisco Room Navigator-Table Stand, First Light (White)	6	\$0.00	\$0.00
0018	CAB-DV10-8M-	8 meter flat grey Ethernet cable for Touch 10	6	\$0.00	\$0.00
0019	CS-T10-WM-K9=	Cisco Room Navigator - Wall mount version - Spare	6	\$804.36	\$4,826.16
0020	CON-SNT-CS7NK9T1	Cisco Webex Room Navigator - Wall mount version SNTC-8X5XNBD	6	\$139.83	\$838.98
<b>Grand Total</b>					<b>\$146,452.68</b>

**5. TERM OF CONTRACT**

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

**5.1 Option to Extend the Term of the Contract**

**5.2** The District may extend the term of this contract for a period of four , one year option periods, or successive fractions thereof, by written notice to the Contractor before the expiration of the contract; provided that the District will give the Contractor preliminary written notice of its intent to extend at least thirty (30) days before the contract expires. The preliminary notice does not commit the District to an extension. The exercise of this option is subject to the availability of funds at the time of the exercise of this option. The Contractor may waive the thirty (30) day preliminary notice requirement by providing a written waiver to the Contracting Officer prior to expiration of the contract.

**5.3** If the District exercises this option, the extended contract shall be considered to include this option provision.

**5.4** The price for the option period shall be as specified in the Section B of the contract.

**5.5** The total duration of this contract, including the exercise of any options under this clause, shall not exceed five, year one-year options.

**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 | **District Procurement Certification I/II/III**  
Supervisory Contract Specialist  
Office of Contracting and Procurement  
Office of the Chief Technology Officer  
The District of Columbia Government  
**Tel:** (202) 256 - 3872  
**Email:** heather.reynolds2@dc.gov

**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:

## Task Order Contract No. CW108925

- 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  
**Phone:** (202) 715-3786  
**Email:** [Henry.Lofton@dc.gov](mailto: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.
  - 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.

## Task Order Contract No. CW108925

### 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 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

## Task Order Contract No. CW108925

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 \$1,000,000 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. Sexual/Physical Abuse & Molestation - The Contractor shall provide evidence satisfactory to the Contracting Officer with respect to the services performed that it carries \$1,000,000 per occurrence limits; \$2,000,000 aggregate of affirmative abuse and molestation liability coverage. Coverage should include physical abuse, such as sexual or other bodily harm and non-physical abuse, such as verbal, emotional or mental abuse; any actual, threatened or alleged act; errors, omission or misconduct. This insurance requirement will be considered met if the general liability insurance includes an affirmative sexual abuse and molestation endorsement for the required amounts. So called "silent" coverage or "shared" limits under a commercial general liability or professional liability policy will not be acceptable. Limits may not be shared with other lines of coverage. The applicable policy may need to be submitted to the Office of Risk Management (ORM) for compliance review.

**(THIS COVERAGE IS WAIVED IF DCNET/DC GOVERNMENT EMPLOYEES ARE CONDUCTING THE INSTALLATION OF THE PRODUCT).**

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) \$2,000,000 per occurrence and \$2,000,000 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.

**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.

## Task Order Contract No. CW108925

- 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) 727-1104  
E-mail: [geogette.johnson@dc.gov](mailto:geogette.johnson@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 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

**A.1 SCOPE:**

The District of Columbia Office of Contracting and Procurement, on behalf of the Office of the Chief Technology Officer (OCTO) / DC-Net seeks a contractor to provide Cisco IP Phones and Voice Gateways to support upgrades to DCPS, DBH and multiple District agencies.

**A.2 APPLICABLE DOCUMENTS**

None

**A.4 BACKGROUND**

OCTO/DC-Net operates and maintains infrastructure and the optical fiber voice/data network for the District of Columbia Government supporting the communications and data processing needs of the District of Columbia including schools, police, fire/emergency medical, and its various supporting agencies as well as community service agencies. Various agencies have requested DC NET to refresh Cisco IP phones and Voice gateways to improve security and quality of service on voice communications.

**A.5 REQUIREMENTS**

The Contractor shall provide the following:

CLIN	Part Number	Description	Qty.
0001	CP-7841-K9=	Cisco UC Phone 7841	300
0002	VG400-4FXS/4FXO	Cisco VG400 Analog Voice Gateway	20
0003	SL-VG400-UC-K9	Unified Communication License for VG400 Series	20
0004	CAB-AC	AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	20
0005	PWR-VG400-AC	AC Power Supply for Cisco VG400	20
0006	SVG400UK9-175	Cisco VG400 Series IOS XE Universal Image	20
0007	CP-8851-K9=	Cisco IP Phone 8851	65
0008	CP-8800-VIDEO- WMK=	Wall Mount Kit for Cisco IP Phone 8800 Video Series	85
0009	CS-BAR-T-K9	Cisco Room Bar in First Light w/Navigator(Table Stand)	6
0010	CON-SNT-CSTBARGT	SNTC-8X5XNBD Cisco Webex Room Bar w/Table Stand Navig	6
0011	PWR-CORD-USA-B	Power Cord for United States of America 2m 10A	6
0012	CAB-2HDMI-1.5M-GR-	1.5m GREY HDMI 2.0	6
0013	CAB-ETH-5M-GR-	CAB (16,4 feet / 5m) GREY ETHERNET	6
0014	PSU-12VDC-86W-	Powersupply - AC/DC, 12.3V, 86W, 7A, Gray	6
0015	CS-KITMIN-CAM-COV-	Camera cover for Room Kit Mini	6

**Task Order Contract No. CW108925**

CLIN	Part Number	Description	Qty.
0016	CS-BAR-MOUNT-KIT-	Mounting Kit for Cisco Room Bar	6
0017	CS-T10-TS-G-	Cisco Room Navigator-Table Stand, First Light (White)	6
0018	CAB-DV10-8M-	8 meter flat grey Ethernet cable for Touch 10	6
0019	CS-T10-WM-K9=	Cisco Room Navigator - Wall mount version - Spare	6
0020	CON-SNT-CS7NK9T1	Cisco Webex Room Navigator - Wall mount version SNTC-8X5XNBD	6

**A.5.1** The Contractor shall provide only the most current models, components and accessories in new, fully operational, factory sealed condition, with all applicable licenses.

**A.5.2** 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.

**A.5.3** Previously owned, damaged, refurbished, remanufactured, counterfeit, "gray market" or substitute third party items will not be accepted.

**A.5.4** The Contractor shall be an authorized Cisco reseller.

**A.6 DELIVERABLES**

The Contractor shall perform the activities required to successfully complete the District's requirements in Section A.5 and submit each deliverable (line-item number).

CLIN	Deliverable	Quantity	Format/Method of Delivery	Due Date
ALL	Materials	As Spec	Physical Delivery	20 days ARO

All physical materials/notification(s) to be delivered to:

OCTO DC-NET Warehouse  
2900 V Street NE  
Washington, DC 200198  
Attn: Kevin Catalin (202) 715-3810

The District's Purchase Order (PO) number shall appear on all shipping labels and packing lists.

**A.7 ORDER OF PRECEDENCE**

The contract awarded as a result of this request for task order proposal will contain the following clause:

**A.7.1 ORDER OF PRECEDENCE**

A conflict in language shall be resolved by giving precedence to the document in the highest order of priority that contains language addressing the issue in question. The following documents are incorporated into the contract by reference and made a part of the contract in the following order of precedence:

1. An applicable Court Order, if any
2. Task Order CW108925
3. Contract attachments