
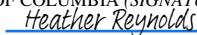


GOVERNMENT OF THE DISTRICT OF COLUMBIA TASK ORDER/DELIVERY ORDER FOR SERVICES OFFEROR TO COMPLETE BLOCKS 18 & 29				1. REQUISITION NUMBER RK269150 -----		PAGE 1 of 11							
2. TASK ORDER AGREEMENT NO. CW114339		3. AWARD/EFFECTIVE DATE See section 30.C		4. CONTRACT NUMBER CW77668		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE January 17, 2024					
7. FOR SOLICITATION INFORMATION CONTACT Email: keyana.alexander@dc.gov		A. NAME Keyana Alexander		B. TELEPHONE (No Collect Calls) 202-306-9101			8. OFFER DUE DATE: January 22, 2024						
9. ISSUED BY Office of Contracting and Procurement Information Technology Group 441 4 TH Street, N.W., Suite 330 South Washington, D.C. 20001				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 checked="" type="checkbox"/> COOP AGREEMENT SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> N/A		12. PAYMENT DISCOUNT TERMS Net 30 days					
						<input type="checkbox"/> 13. RESERVED							
						14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFDO <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP <input type="checkbox"/> 2-STEP							
5. CONTRACTOR / OFFEROR DISYS SOLUTIONS, INC 44670 CAPE CT STE 100 ASHBURN VA 20147-6227				16. PAYMENT WILL BE MADE BY Office of the Chief Technology Officer 200 I Street, S.E., 5th Floor Washington, D.C. 20003 CODE									
15A DUNS NO. 15B TAX ID NO.				18. ADMINISTERED BY Office of the Chief Technology Officer 200 I Street, S.E., 5th Floor Washington, D.C. 20003									
17. DELIVER TO OCTO DC-NET Warehouse Satinder Singh 2900 V Street NE, Washington, DC 200198 202-727-7309													
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 QUANTITY		22 UNIT		23 UNIT PRICE		24 AMOUNT	
0001		Cisco Video Devices and Expansion Modules for Phones See Attachment B				---		-----		-----		\$37,390.94	
25. ACCOUNTING AND APPROPRIATION DATA PURCHASE ORDER NO.								26. TOTAL AWARD (FOR GOVT. USE ONLY) Estimated \$37,390.94					
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 COOPERATIVE AGREEMENT CONTRACT IDENTIFIED IN BLOCK 4.						28. THE FOLLOWING DOCUMENTS ARE INCORPORATED BY REFERENCE INTO THIS TASK ORDER IN THE FOLLOWING PRIORITY (1) An applicable Court Order, if any (2) Contract document (3) Standard Contract Provisions (4) Contract attachments other than the Standard Contract Provisions THIS TASK ORDER IS SUBJECT TO THE TERMS AND CONDITIONS OF THE COOPERATIVE AGREEMENT CONTRACT IDENTIFIED IN BLOCK 4.							
29A. SIGNATURE OF OFFEROR /CONTRACTOR 						30A. DISTRICT OF COLUMBIA (SIGNATURE OF CONTRACTING OFFICER)  <small>Heather Reynolds (Feb 1, 2024 11:13 EST)</small>							
29B. NAME AND TITLE OF SIGNER (TYPE OR PRINT) Vinu Luthra Chief Operating Officer				29C. DATE SIGNED 26-Jan-2024		30B. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Heather Reynolds-White Contracting Officer				30C DATE SIGNED Feb 1, 2024			

1. Scope

The Office of the Chief Technology Officer (OCTO), DC-Net, seeks a contractor to provide Cisco Video devices and expansion modules for phones to support upgrades for Metropolitan Police Department, Office of Neighborhood Safety and Engagement and multiple District agencies.

2. Master Agreement #: AR3227

Participating Addendum/Contract #: CW77668

3. Task Order Number CW114339

4. Term of Contract

The period of performance shall be one year of date of award.

4.1 Option to Extend the Term of the Contract

4.1.1 The District shall not permit the terms of service to automatically renew.

4.1.2 The District may extend the term of this contract for a period of Two (2), one (1) 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 a 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.

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

4.1.4 The total duration of this Task Order contract, including the exercise of one or more options, shall not exceed five (3) years or the expiration of the Contractor's participation under the Participating Addendum/Contract #: CW77668, as applicable to the award.

5. 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
The District of Columbia Government
Office of Contracting and Procurement
Office of the Chief Technology Officer
[200 I Street SE Suite 5608](#)
Telephone: (202) 256-3872
Email: heather.reynolds2@dc.gov

5.1 The CO is the only person authorized to approve changes in any of the requirements of this contract.

5.2 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.

- 5.3** 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.

6. Contract Administrator (CA)

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:

Lofton, Henry Jr
OCTO DC-NET Warehouse
2900 V Street NE
Washington, DC 20018
Desk: (202) 715-3786

- 6.1** It is understood and agreed that the CA shall not have the authority to make changes in the specifications/scope of work or terms and conditions of the contract.
- 6.2** Contractor shall be held fully responsible for any changes not authorized in advance, in writing, by the Contracting Officer, 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.
- 7. Invoice Submittal**
- 7.1** The Contractor shall create and submit invoice request in an electronic format through the DC Vendor Portal, <https://vendorportal.dc.gov/>
- 7.2** The Contractor shall submit proper invoices on a monthly basis or as otherwise specified in the contract.
- 7.3** To constitute a proper invoice, the Contractor shall enter all required information into the portal after selecting the applicable purchase order number which is listed on the Contractor's profile.
- 7.4** The Contractor shall be responsible for all timesheet and invoice submission for purchase orders issued under this task order, using the following procedures:
- 1) Resources shall submit their own weekly timesheets electronically into PASS.
 - 2) Timesheets shall be submitted by each Resource no later than Monday 6:00 PM eastern standard time for the previous week's work. No paper timesheets will be accepted for payment by the District.
 - 3) A District Program Manager shall approve the submitted timesheets.
 - 4) Travel time will not be reimbursed by the District, and the District will not pay for any travel expenses, including hotel, mileage, meals, parking, etc.
 - 5) No overtime premiums will be paid to the Contractor for work which is performed after normal business hours (8:30 am local time - 5:00 pm local time) in order to complete a task on time, unless otherwise agreed to in writing in advance by the District. The District will not pay holiday pay for District holidays or administrative pay for days when District offices are forced to close. The District and the Contractor will comply with all applicable federal and District laws and regulations pertaining

to overtime in the performance of this task order.

8. Invoice Payment

- 8.1** The District will make payments to the Contractor, upon the submission of proper invoices, at the prices stipulated in this Task Order contract, for supplies delivered and accepted or services performed and accepted, less any discounts, allowances or adjustments provided for, in this contract.
- 8.2** The District will pay the Contractor on or before the 30th day after receiving a proper invoice from the Contractor.
- 8.3** The Prime Contractor shall invoice the District only if the Resources has provided services during the invoice period and the timesheets has been approved by the appropriate District Program Manager(s) for the reporting period.

9. Insurance

- 9.1** 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 to 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 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 Grantee 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.
4. 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.

5. 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. This insurance requirement will be considered met if the general liability insurance includes an affirmative cyber endorsement for the required amounts and coverages.
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) \$1,000,000 per occurrence and \$1,000,000 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.

- 9.2 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.
- 9.3 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.
- 9.4 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.
- 9.5 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.
- 9.6 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.
- 9.7 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.

- 9.8** 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 submitted electronically to the attention of:

Keyana Alexander
Office of Contracting and Procurement
441 4th Street N.W., Washington, D.C. 20001
E-mail: Keyana.Alexander@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).

- 9.9** 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.
- 9.10** 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.

10. Attachments

10.1 Attachment A – Statement of Work

10.2 Attachment B - Price Schedule

ATTACHMENT A: SPECIFICATIONS/WORK STATEMENT

A.1 SCOPE

The Office of the Chief Technology Officer (OCTO), DC-Net, seeks a contractor to provide Cisco Video devices and expansion modules for phones to support upgrades for Metropolitan Police Department, Office of Neighborhood Safety and Engagement and multiple District agencies.

A.2 APPLICABLE DOCUMENTS

None

A.3 DEFINITIONS

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 provide and install Video conferencing solutions for conference rooms and expansion modules for front desk phones.

A.5 REQUIREMENTS

Line Item	Manufacturer Part Number	Product Description	Qty
1	CP-8800-V-KEM=	8800 Series Video KEM, 28 Button	35
2	CP-PWR-CUBE-4=	IP Phone power transformer for the 8800 phone series	35
3	CP-PWR-CORD-NA=	Power Cord, North America	35
4	CS-BARPRO-C-K9	Cisco Room Bar Pro, Carbon Black	1
5	CON-SNT-CSBARCK9	SNTC-8X5XNBD Cisco Room Bar Pro, Carbon Black	1
6	PWR-CORD-USA-F	Power Cord for United States of America 4.5m 10A	1
7	CAB-CAT5E-8M-	Ethernet CAT5E Round Cable - 8 meter - Gray	1
8	CS-T10-TS-L-	Cisco Room Navigator-Table Stand, First Light (White)	1
9	CAB-2HDMI-1.5M-GR-	1.5m GREY HDMI 2.0	1
10	CAB-ETH-5M-GR-	CAB (16,4 feet / 5m) GREY ETHERNET	1
11	CS-BARPRO-MOUNT-	Mounting Kit for Cisco Room Bar Pro	1

12	CS-BRD55P-K9	Cisco Board Pro 55	1
13	CON-SNT-CS5PK9BR	Cisco Webex Board Pro 55 SNTC-8X5XNBD	1
14	CS-BRD55P-FS	Cisco Board Pro 55 Floor stand	1
15	CS-BRD55P-WUK	Cisco Board Pro 55 Wheel Upgrade Kit	1
16	PWR-CORD-USA-F	Power Cord for United States of America 4.5m 10A	1
17	CS-BRDP-ACTSTYL+	Cisco Board Pro Active Stylus	1
18	CS-BRDP-LFTHNDL-	Cisco Board Pro Lifting Handles	1
19	CS-KIT-EQ-K9	Cisco Room Kit EQ, Quad Cam, First Light	1
20	CON-SNT-VSXLBMDC	SNTC-8X5XNBD SNTC-8X5XNBD Room Ki	1
21	CS-T10-TS-L+	Cisco Room Navigator-Table Stand, First Light (White)	1
22	CS-QUADCAM2+	Cisco Quad Camera, First Light (White)	1
23	CS-CODEC-EQ-ANT+	Codec EQ Antennas - for auto expand only	1
24	PWR-CORD-USA-B	Power Cord for United States of America 2m 10A	2
25	BRKT-QCAM2-WMK-	Wall Mount Bracket (Carbon Black) for Quad Camera	1
26	CS-CODEC-EQ-K9+	Cisco Codec EQ unit	1
27	PSU-12VDC-70W-GR+	Powersupply - AC/DC, 12V, 6.25A, grey	1

The Contractor shall provide only the most current models, components, and accessories in new, fully operational, factory sealed condition, with all applicable licenses. 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. Previously owned, damaged, refurbished, remanufactured, counterfeit, "gray market" or substitute third party items will not be accepted. The responding Contractor shall be Cisco Gold Partner and shall not be sourcing equipment or materials from the manufacturer through more than one intermediary authorized distributor.

A.6 DELIVERABLES

The Contractor shall perform the activities required to successfully complete the District's requirements and submit each deliverable in accordance with the following:

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 20018

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

ATTACHMENT B


Price Schedule

B.1 Scope

The Office of the Chief Technology Officer (OCTO), DC-Net, seeks a contractor to provide Cisco Video devices and expansion modules for phones to support upgrades for Metropolitan Police Department, Office of Neighborhood Safety and Engagement and multiple District agencies.

B.2 Price Schedule

B.2.1 Base Year

					
DISYS Solutions Inc. 44670 Cape Court, Suite 100 Ashburn, VA 20147 Phone: 571-707-3608 Fax: (703)802-0798					
Sales Rep: Jatinder Vohra VA Inside Sales Team					
Satinder Singh DCNET					
WSCA AR-3227 ERATE PARTICIPANT : SPIN # 143022163 FIN # 27-2586114					
Quote Valid Till 3/22/2024					
Product	Description	Quantity	List Price	Unit Price	Extended Price
CP-8800-V-KEM=	8800 Series Video KEM, 28 Button	35	\$683.26	\$218.64	\$7,652.40
CP-PWR-CUBE-4=	IP Phone power transformer for the 8800 phone series	35	\$89.22	\$28.55	\$999.25
CP-PWR-CORD-NA=	Power Cord, North America	1	\$11.83	\$3.79	\$3.79
CS-BARPRO-C-K9	Cisco Room Bar Pro, Carbon Black	1	\$16,207.45	\$5,186.38	\$5,186.38
CON-SNT-CSBARCK9	SNTC-8X5XNBD Cisco Room Bar Pro, Carbon Black	1	\$1,290.19	\$993.45	\$993.45
PWR-CORD-USA-F	Power Cord for United States of America 4.5m 10A	1	\$0.00	\$0.00	\$0.00
PWR-CORD-USA-F	Power Cord for United States of America 4.5m 10A	1	\$0.00	\$0.00	\$0.00
CAB-CAT5E-8M-	Ethernet CAT5E Round Cable - 8 meter - Gray	1	\$0.00	\$0.00	\$0.00
CS-T10-TS-L-	Cisco Room Navigator-Table Stand, First Light (White)	1	\$0.00	\$0.00	\$0.00
CAB-2HDMI-1.5M-GR-	1.5m GREY HDMI2.0	1	\$0.00	\$0.00	\$0.00
CAB-ETH-5M-GR-	CAB (16,4 feet / 5m) GREY ETHERNET	1	\$0.00	\$0.00	\$0.00
CS-BARPRO-MOUNT-	Mounting Kit for Cisco Room Bar Pro	1	\$0.00	\$0.00	\$0.00
CS-BRD55P-K9	Cisco Board Pro 55	1	\$28,270.95	\$9,046.70	\$9,046.70
CON-SNT-CS5PK9BR	Cisco Webex Board Pro 55 SNTC-8X5XNBD	1	\$1,577.00	\$1,214.29	\$1,214.29
CS-BRD55P-FS	Cisco Board Pro 55 Floor stand	1	\$5,269.22	\$1,686.15	\$1,686.15
CS-BRD55P-WUK	Cisco Board Pro 55 Wheel Upgrade Kit	1	\$2,150.70	\$688.22	\$688.22
CS-BRDP-ACTSTYL+	Cisco Board Pro Active Stylus	1	\$0.00	\$0.00	\$0.00
CS-BRDP-LFTHNDL-	Cisco Board Pro Lifting Handles	1	\$0.00	\$0.00	\$0.00
CS-KIT-EQ-K9	Cisco Room Kit EQ, Quad Cam, First Light	1	\$26,133.12	\$8,362.60	\$8,362.60
CON-SNT-VSXLBMDC	SNTC-8X5XNBD SNTC-8X5XNBD Room Ki	1	\$2,023.00	\$1,557.71	\$1,557.71
CS-T10-TS-L+	Cisco Room Navigator-Table Stand, First Light (White)	1	\$0.00	\$0.00	\$0.00
CS-QUADCAM2+	Cisco Quad Camera, First Light (White)	1	\$0.00	\$0.00	\$0.00
CS-CODEC-EQ-ANT+	Codec EQ Antennas - for auto expand only	1	\$0.00	\$0.00	\$0.00
PWR-CORD-USA-B	Power Cord for United States of America 2m 10A	2	\$0.00	\$0.00	\$0.00
BRKT-QCAM2-WMK-	Wall Mount Bracket (Carbon Black) for Quad Camera	1	\$0.00	\$0.00	\$0.00
CS-CODEC-EQ-K9+	Cisco Codec EQ unit	1	\$0.00	\$0.00	\$0.00
PSU-12VDC-70W-GR+	Powersupply - AC/DC, 12V, 6.25A, grey	1	\$0.00	\$0.00	\$0.00
Total					\$37,390.94







CW114339 Cisco Video Devices and Expansion Modules for Phones -PE

Final Audit Report

2024-02-01

Created:	2024-01-31
By:	Keyana Alexander (keyana.alexander@dc.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAG9CT001hwPuHH80kWE1K34zuAgZ-CESx

"CW114339 Cisco Video Devices and Expansion Modules for Phones -PE" History

-  Document digitally presigned by SignNow
2024-01-26 - 8:42:07 PM GMT
-  Document created by Keyana Alexander (keyana.alexander@dc.gov)
2024-01-31 - 6:42:11 PM GMT
-  Document emailed to Heather Reynolds (heather.reynolds2@dc.gov) for signature
2024-01-31 - 6:44:18 PM GMT
-  Email viewed by Heather Reynolds (heather.reynolds2@dc.gov)
2024-02-01 - 4:13:06 PM GMT
-  Document e-signed by Heather Reynolds (heather.reynolds2@dc.gov)
Signature Date: 2024-02-01 - 4:13:47 PM GMT - Time Source: server
-  Agreement completed.
2024-02-01 - 4:13:47 PM GMT