



<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>RK268091</b> -----		PAGE 1 of 15	
2. TASK ORDER AGREEMENT NO.  CW114367		3. AWARD/EFFECTIVE DATE  01/24/24		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 <sup>TH</sup> 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 ARGREEMENT  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		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 NETWORKING FOR FUTURE INC 700 12TH ST NW STE 700 WASHINGTON DC 20005-4052				16. PAYMENT WILL BE MADE BY Office of the Chief Technology Officer 200 I Street, S.E., 5th Floor Washington, D.C. 20003			
15A DUNS NO.      15B TAX ID NO.				CODE			
17. DELIVER TO OCTO DC-NET Warehouse Satinder Singh 2900 V Street NE, Washington, DC 200198 202-727-7309				18. ADMINISTERED BY Office of the Chief Technology Officer 200 I Street, S.E., 5th Floor Washington, D.C. 20003			
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	Network Refresh See Attachment B			---	----	-----	<b>\$1,506,875.60</b>
25. ACCOUNTING AND APPROPRIATION DATA PURCHASE ORDER NO.						26. TOTAL AWARD (FOR GOVT. USE ONLY)  <b>Estimated \$1,506,875.60</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. <b>THIS ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE COOPERATIVE AGREEMENT CONTRACT IDENTIFIED IN BLOCK 4.</b>				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 <b>THIS TASK ORDER IS SUBJECT TO THE TERMS AND CONDITIONS OF THE COOPERATIVE AGREEMENT CONTRACT IDENTIFIED IN BLOCK 4.</b>			
29A. SIGNATURE OF OFFEROR /CONTRACTOR  				30A. DISTRICT OF COLUMBIA (SIGNATURE OF CONTRACTING OFFICER)   Heather Reynolds (Jan 26, 2024 16:04 EST)			
29B. NAME AND TITLE OF SIGNER (TYPE OR PRINT) Steve Hancock, VP of Sales Operations		29C. DATE SIGNED 01/25/2024		30B. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Heather Reynolds-White Contracting Officer		30C. DATE SIGNED 01/26/2024	

## 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 Hardware and licensing to support the Reeves Data Center relocation.

2. **Master Agreement #: AR3227**  
**Participating Addendum/Contract #: CW77668**

3. **Task Order Number**  
**CW114367**

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](mailto: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:

**Satinder Singh-** Head - Architecture & Engineering  
Government of the District of Columbia DC-Net  
Office of the Chief Technology Officer (OCTO)  
Desk/Mobile: 202-727-7309

- 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: Statement of Work

### SECTION C: SPECIFICATIONS/WORK STATEMENT

#### A.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 Hardware and licensing to support the Reeves Data Center relocation.

#### A.2 APPLICABLE DOCUMENTS

None

#### A.3 DEFINITIONS

None

#### A.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. The network equipment requested meets the need to replace the end-of-life hardware of the admin sites and upgrade Campus Wired and Wireless network infrastructure. The equipment specified is consistent with that deployed to support the network installations throughout the District.

#### A.5 REQUIREMENTS

The Contractor shall provide below:

##### A.5.1 Network Refresh

Item #	Part Number	Description	Qty
1.	C9300-48U-A	Catalyst 9300 48-port UPOE, Network Advantage	60
2.	CON-SNT-C93004UA	SNTC-8X5XNBD Catalyst 9300 48-port UPOE, Network Adva	60
3.	C9300-NW-A-48	C9300 Network Advantage, 48-port license	60
4.	SC9300UK9-176	Cisco Catalyst 9300 XE 17.6 UNIVERSAL UNIVERSAL	60
5.	PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	60
6.	C9300-SPS-NONE	No Secondary Power Supply Selected	60
7.	C9K-PWR-CAB-AC-US	Power Cord for AC 1900W Power Supply for Cat9K (USA)	60
8.	C9300-SSD-NONE	No SSD Card Selected	60
9.	C9300-STACK-NONE	No Stack Cable Selected	60
10.	C9300-SPWR-	No Stack Power Cable Selected	60



	NONE		
11.	PWR-C1-BLANK	Config 1 Power Supply Blank	60
12.	TE-C9K-SW	TE agent for IOSXE on C9K	60
13.	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	60
14.	C9300-DNA-A-48-5Y	C9300 DNA Advantage, 48-Port, 5 Year Term License	60
15.	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	60
16.	D-DNAS-EXT-S-5Y	Cisco DNA Spaces Extend for Catalyst Switching - 5Year	60
17.	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	60
18.	TE-EMBEDDED-T-5Y	ThousandEyes - Enterprise Agents	60
19.	C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	60
20.	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	60
21.	CAB-TA-NA	North America AC Type A Power Cable	60
22.	PWR-C1-715WDC=	715W DC Power Supply	60
23.	PWR-C1-715WDC=	715W DC Power Supply	60
24.	CW9166I-B	Catalyst 9166I AP (W6E, tri-band 4x4, XOR) w/Reg-B	500
25.	SW9166-CAPWAP-K9	Capwap software for Catalyst 9166I	500
26.	AIR-AP-T-RAIL-R	Ceiling Grid Clip for APs & Cellular Gateways-Recessed	500
27.	AIR-AP-BRACKET-1	802.11 AP Low Profile Mounting Bracket (Default)	500
28.	CDNA-A-C9166	Wireless Cisco DNA On-Prem Advantage, 9166 Tracking	500
29.	DNA-A-5Y-C9166	C9166I Cisco DNA On-Prem Advantage,5Y Term,Trk Lic	500
30.	AIR-DNA-A	Wireless Cisco DNA On-Prem Advantage, Term Lic	500
31.	AIR-DNA-A-5Y	Wireless Cisco DNA On-Prem Advantage, 5Y Term Lic	500
32.	AIR-DNA-A-T	Wireless Cisco DNA On-Prem Advantage, Term, Tracker Lic	500
33.	AIR-DNA-A-T-5Y	Wireless Cisco DNA On-Prem Advantage, 5Y Term, Tracker Lic	500
34.	AIR-DNA-NWSTACK-A	Wireless DNA Perpetual Network Stack - Advantage	500
35.	SPACES-EXT-T	Cisco Spaces Extend Term License for Cisco DNA Advantage	500

36.	SPACES-EXT-5Y	Cisco Spaces Extend for Cisco DNA Advantage	500
37.	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	500
38.	CW9166I-MULTI	Minimum Quantity = 10	500
39.	C9124AXE-B	Wi-Fi 6 Outdoor AP, External Ant, -B Regulatory Domain	20
40.	SW9124AXE-CW-K9	Capwap software for Catalyst 9124AX	20
41.	AIR-MNT-VERT1	Vertical pole/wall mounting kit for Catalyst APs	20
42.	AIR-ANT2568VG-NS	2.4GHz 6dBi/ 5GHz 8dBi Dual Band Omni Antenna N Connector	80
43.	CDNA-A-C9124	Wireless Cisco DNA On-Prem Advantage, 9124 Tracking	20
44.	DNA-A-5Y-C9124	C9124AX Cisco DNA On-Prem Advantage, 5Y Term, Trk Lic	20
45.	AIR-DNA-A	Wireless Cisco DNA On-Prem Advantage, Term Lic	20
46.	AIR-DNA-A-5Y	Wireless Cisco DNA On-Prem Advantage, 5Y Term Lic	20
47.	AIR-DNA-A-T	Wireless Cisco DNA On-Prem Advantage, Term, Tracker Lic	20
48.	AIR-DNA-A-T-5Y	Wireless Cisco DNA On-Prem Advantage, 5Y Term, Tracker Lic	20
49.	AIR-DNA-NWSTACK-A	Wireless DNA Perpetual Network Stack - Advantage	20
50.	SPACES-EXT-T	Cisco Spaces Extend Term License for Cisco DNA Advantage	20
51.	SPACES-EXT-5Y	Cisco Spaces Extend for Cisco DNA Advantage	20
52.	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	20

**A.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. 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 Contractor shall be an authorized reseller under CISCO-NASPO contract.

## **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:

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

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

OCTO DC-NET Warehouse - Attn: Satinder Singh, 202-727-7309  
 2900 V Street NE  
 Washington, DC 200198

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 Contracting and Procurement, on behalf of the Office of the Chief Technology Officer (OCTO) / DC-Net seeks a contractor to provide Cisco Hardware and licensing to support the Reeves Data Center relocation.

#### B.2 Price Schedule

##### B.2.1 Base Year

	Manufacturer Part Number	Product Description	Qty	Duration	Unit Price	Ext. Price
0001	C9300-48U-A	Catalyst 9300 48-port UPOE, Network Advantage	60		\$7,717.34	\$463,040.40
0002	CON-SNT-C93004UA	SNTC-8X5XNBD Catalyst 9300 48-port UPOE, Network Adva	60	60	\$3,449.94	\$206,996.40
0003	C9300-NW-A-48	C9300 Network Advantage, 48-port license	60		\$0.00	\$0.00
0004	SC9300UK9-176	Cisco Catalyst 9300 XE 17.6 UNIVERSAL	60		\$0.00	\$0.00
0005	PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	60		\$0.00	\$0.00
0006	C9300-SPS-NONE	No Secondary Power Supply Selected	60		\$0.00	\$0.00
0007	CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	60		\$0.00	\$0.00
0008	C9K-PWR-CAB-AC-US	Power Cord for AC 1900W Power Supply for Cat9K (USA)	60		\$0.00	\$0.00
0009	C9300-SSD-NONE	No SSD Card Selected	60		\$0.00	\$0.00
0010	C9300-STACK-NONE	No Stack Cable Selected	60		\$0.00	\$0.00
0011	C9300-SPWR-NONE	No Stack Power Cable Selected	60		\$0.00	\$0.00
0012	PWR-C1-BLANK	Config 1 Power Supply Blank	60		\$0.00	\$0.00
0013	TE-C9K-SW	TE agent for IOSXE on C9K	60		\$0.00	\$0.00

0014	C9300-DNA-A-48	C9300 DNA Advantage, 48Port Term Licenses	60		\$0.00	\$0.00
0015	C9300-DNA-A-48-5Y	C9300 DNA Advantage, 48Port, 5 Year Term License	60	60	\$0.00	\$0.00

	Manufacturer Part Number	Product Description	Qty	Duration	Unit Price	Ext. Price
0016	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	60		\$0.00	\$0.00
0017	D-DNAS-EXT-S-5Y	Cisco DNA Spaces Extend for Catalyst Switching 5Year	60	60	\$0.00	\$0.00
0018	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	60		\$0.00	\$0.00
0019	TE-EMBEDDED-T-5Y	ThousandEyes - Enterprise Agents	60	60	\$0.00	\$0.00
0020	C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	60		\$1,523.26	\$91,395.60
0021	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	60		\$0.00	\$0.00
0022	PWR-C1-715WDC=	715W DC Power Supply	60		\$1,037.98	\$62,278.80
0023	PWR-C1-715WDC=	715W DC Power Supply	60		\$1,037.98	\$62,278.80
0024	CW9166I-B	Catalyst 9166I AP (W6E, triband 4x4, XOR) w/Reg-B	500		\$1,115.83	\$557,915.00
0025	SW9166-CAPWAP-K9	Capwap software for Catalyst 9166I	500		\$0.00	\$0.00
0026	AIR-AP-T-RAIL-R	Ceiling Grid Clip for APs & Cellular Gateways-Recessed	500		\$0.00	\$0.00
0027	AIR-AP-BRACKET-1	802.11 AP Low Profile Mounting Bracket (Default)	500		\$0.00	\$0.00
0028	CDNA-A-C9166	Wireless Cisco DNA OnPrem Advantage, 9166 Tracking	500		\$0.00	\$0.00
0029	DNA-A-5Y-C9166	C9166I Cisco DNA On-Prem Advantage, 5Y Term, Trk Lic	500	60	\$0.00	\$0.00
0030	AIR-DNA-A	Wireless Cisco DNA On-Prem Advantage, Term Lic	500		\$0.00	\$0.00
0031	AIR-DNA-A-5Y	Wireless Cisco DNA OnPrem Advantage, 5Y Term Lic	500	60	\$0.00	\$0.00

	Manufacturer Part Number	Product Description	Qty	Duration	Unit Price	Ext. Price
0032	AIR-DNA-A-T	Wireless Cisco DNA On-Prem Advantage, Term, Tracker Lic	500		\$0.00	\$0.00
0033	AIR-DNA-A-T-5Y	Wireless Cisco DNA OnPrem Advantage, 5Y Term, Tracker Lic	500	60	\$0.00	\$0.00
0034	AIR-DNA-NWSTACK-A	Wireless DNA Perpetual Network Stack - Advantage	500		\$0.00	\$0.00
0035	SPACES-EXT-T	Cisco Spaces Extend Term License for Cisco DNA Advantage	500		\$0.00	\$0.00
0036	SPACES-EXT-5Y	Cisco Spaces Extend for Cisco DNA Advantage	500	60	\$0.00	\$0.00
0037	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	500		\$0.00	\$0.00
0038	CW9166I-MULTI	Minimum Quantity = 10	500		\$0.00	\$0.00
0039	C9124AXE-B	Wi-Fi 6 Outdoor AP, External Ant, -B Regulatory Domain	20		\$1,726.51	\$34,530.20
0040	SW9124AXE-CW-K9	Capwap software for Catalyst 9124AX	20		\$0.00	\$0.00
0041	AIR-MNT-VERT1	Vertical pole/wall mounting kit for Catalyst APs	20		\$68.50	\$1,370.00
0042	AIR-ANT2568VG-NS	2.4GHz 6dBi/ 5GHz 8dBi Dual Band Omni Antenna N Connector	80		\$338.38	\$27,070.40
0043	CDNA-A-C9124	Wireless Cisco DNA OnPrem Advantage, 9124 Tracking	20		\$0.00	\$0.00
0044	DNA-A-5Y-C9124	C9124AX Cisco DNA On-Prem Advantage,5Y Term,Trk Lic	20	60	\$0.00	\$0.00
0045	AIR-DNA-A	Wireless Cisco DNA On-Prem Advantage, Term Lic	20		\$0.00	\$0.00
0046	AIR-DNA-A-5Y	Wireless Cisco DNA OnPrem Advantage, 5Y Term Lic	20	60	\$0.00	\$0.00

	Manufacturer Part Number	Product Description	Qty	Duration	Unit Price	Ext. Price
0047	AIR-DNA-A-T	Wireless Cisco DNA On-Prem Advantage, Term, Tracker Lic	20		\$0.00	\$0.00
0048	AIR-DNA-A-T-5Y	Wireless Cisco DNA OnPrem Advantage, 5Y Term, Tracker Lic	20	60	\$0.00	\$0.00
0049	AIR-DNA-NWSTACK-A	Wireless DNA Perpetual Network Stack - Advantage	20		\$0.00	\$0.00
0050	SPACES-EXT-T	Cisco Spaces Extend Term License for Cisco DNA Advantage	20		\$0.00	\$0.00
0051	SPACES-EXT-5Y	Cisco Spaces Extend for Cisco DNA Advantage	20	60	\$0.00	\$0.00
0052	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	20		\$0.00	\$0.00
0053	WSCA Fee	WSCA Fee	1		\$0.00	\$0.00
					Subtotal: <b>\$1,506,875.60</b>	







# CW114367 Network Refresh\_Signed

Final Audit Report

2024-01-26

Created:	2024-01-26
By:	keyana alexander (keyana.alexander@dc.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAzIFfeLXVq-1NZyhrITZIlwwkzENob6op

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-  Document created by keyana alexander (keyana.alexander@dc.gov)  
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-  Document emailed to heather reynolds (heather.reynolds2@dc.gov) for signature  
2024-01-26 - 8:09:00 PM GMT
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2024-01-26 - 9:02:03 PM GMT
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-  Document e-signed by Heather Reynolds (heather.reynolds2@dc.gov)  
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