GOVERNMENT OF THE DISTRICT OF COLUMBIA
TASK ORDER/Delivery Order for Services
OFFER TO COMPLETE BLOCKS 16 & 29

1. REQUISITION NUMBER: 1
2. TASK ORDER NUMBER/NO.: CW46662
3. Award/Effective Date: See 3C below
4. Contract Number: GS-35F-070CA
5. Solicitation Number: Doc267793
6. Solicitation Issue Date: 7/21/16
7. FOR SOLICITATION INFORMATION CONTACT: Email: nicole.smith-mcdermott@dc.gov
8. NAME: Nicole Smith-McDermott
   Contract Specialist
9. ISSUED BY: OFFICE OF CONTRACTING AND PROCUREMENT
241 4th Street, NW, Suite 7005
Washington, DC 20001
10. This Acquisition is:
   - UNRESTRICTED
   - SET ASIDE (for)
   - SMALL BUSINESS
   - SMALL DISADV. BUS.
   - SBA
   - DCSS
   - Cooperative Agreement
11. Delivery for FOB Destination Unless Block is Marked
   - N/A
   - N/A
   - 12. Payment Discount Terms:
     Net 30 days
   - 13. RESERVED
   - 14. Method of Solicitation:
     - RFP
     - 2-STEP
     - IFB
16. Payment Will Be Made by:
   DC Office of the OCTO (Accts Payable)
   200 1st St. SE
   Washington, DC 20003
   Phone: 1(202) 727-2277
18. ADMINISTERED BY:
   OFFICE OF CONTRACTING AND PROCUREMENT
   441 4th Street, NW, Suite 7005
   Washington, DC 20001
19. Schedule of Supplies/Services:

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SCHEDULE OF SUPPLIES/SERVICES</th>
<th>#21 ESTIMATED QUANTITY</th>
<th>#22 UNIT</th>
<th>#23 UNIT PRICE</th>
<th>#24 TOTAL ESTIMATED AMOUNT</th>
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<tr>
<td>1</td>
<td>Dark Fiber Services - (See Attachment B - Price Schedule)</td>
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<td>n/a</td>
<td>$100.00 minimum</td>
<td>$727,936.00 maximum</td>
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</table>

25. Accounting and Appropriation Data

ENCUMBRANCE CODE: 0

26. TOTAL AWARD (FOR CONT. 16 ONLY): $727,936.00

28. The following documents are incorporated by reference into this task order in the following priority: (1) see Section A. 29. The requirement of the inferior (Contractor)

Randalph B. Dunbar

29A. Name and Title of Signer (Type or Print)
Randalph B. Dunbar, WVP Metro Fiber

30. Date Signed: September 8, 2016
1. **PRODUCT REQUIRED:** The contractor shall provide the District of Columbia with Dark Fiber services for the District’s disaster recovery and storage purposes.

1.1 This is an IDIQ contract for the supplies or services specified, and effective for the period stated.

   a) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering Clause, (Section 10). The Contractor shall furnish to the District, when and if ordered, the supplies or services specified in the Schedule up to and including the maximum quantity of CLIN 0001 through CLIN 0003 is $727,936.00 for Dark Fiber Services at Equinix, Crystal Drive and Colesville Road. The District will order at least the minimum quantity of $100.00 for each CLIN.

   b) There is no limit on the number of orders that may be issued. The District may issue orders requiring delivery to multiple destinations or performance at multiple locations.

   c) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor’s and District’s rights and obligations with respect to that order to the same extent as if the order were completed during the contract’s effective period; provided that the contractor shall not be required to make any deliveries under this contract after September 1, 2017.

2. **GSA SCHEDULE 70 CONTRACT NUMBER:** GS-35F-070CA

3. **TASK ORDER NO.:** CW46662

4. **PERIOD OF PERFORMANCE:** The period of performance shall be from September 2, 2016 through September 1, 2017. The period of performance throughout the duration of the contract is contingent on GSA’s extension of FSS Contract no. GS-35F-070CA.

5. **OPTION PERIOD**

5.1 The District may extend the term of this contract for a period of four (4) one-year option periods, or a successive fraction 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.

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

5.3 The price for the option period(s) shall be as specified in the Attachment B of the contract.

5.4 The total duration of this contract, including the exercise of any options under this clause, shall not exceed five (5) years.
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:

Chris Yi  
Office of Contracting and Procurement  
200 I Street, SE Fifth Floor  
Washington, DC 20003  
Telephone: 202-724-5069  
E-mail: chris.yi@dc.gov

7.0 **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.

8.0 **CONTRACT ADMINISTRATOR (CA)**

8.1 The CA is responsible for general administration of the contract and advising the CO as to the Contractor’s compliance or noncompliance with the contract. The CA has the responsibility of ensuring the work conforms to the requirements of the contract and such other responsibilities and authorities as may be specified in the contract. These include:

8.1.1 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;

8.1.2 Coordinating site entry for Contractor personnel, if applicable;

8.1.3 Reviewing invoices for completed work and recommending approval by the CO if the Contractor’s prices and costs are consistent with the contractual amounts and progress is satisfactory and commensurate with the rate of expenditure;

8.1.4 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

8.1.5 Maintaining a file that includes all contract correspondence, modifications, records of inspections (site, data, equipment) and invoice or vouchers.
OCTO – Dark Fiber Services

8.2 The address and telephone number of the CA is:

Anil Sharma
200 I Street SE
Washington, DC 20003
anil.sharma@dc.gov
(202) 715-3805

8.3 The CA shall NOT have the authority to:

1. Award, agree to, or sign any contract, delivery order or task order. Only the CO shall make contractual agreements, commitments or modifications;
2. Grant deviations from or waive any of the terms and conditions of the contract;
3. Increase the dollar limit of the contract or authorize work beyond the dollar limit of the contract;
4. Authorize the expenditure of funds by the Contractor;
5. Change the period of performance; or
6. Authorize the use of District property, except as specified under the contract.

8.4 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. INVOICE SUBMITTAL

9.1 The Contractor shall submit proper invoices upon completion of services. Invoices shall be prepared in triplicate and submitted to the agency Chief Financial Officer (CFO) with a concurrent copy to the Contracting Officer’s Technical Representative (CA) specified in 7. The address of the CFO is:

DC Office of the OCTO (Accts Payable)
200 I St. SE
Washington, DC 20003
Phone: (202) 727-2277

9.2 To constitute a proper invoice, the Contractor shall submit the following information:

9.2.1 Contractor’s name and invoice date (Contractors are encouraged to date invoices as close to the date of mailing or transmittal as possible.);

9.2.2 Task Order Agreement Number and Purchase Order Number. Assignment of an invoice number by the contractor is also recommended;

9.2.3 Description, price, quantity, dates of work actually performed;
OCTO – Dark Fiber Services

9.2.4 Other supporting documentation or information, as required by the Contracting Officer;

9.2.5 Name, title, telephone number and complete mailing address of the responsible official to whom payment is to be sent;

9.2.6 Name, title, phone number of person preparing the invoice;

9.2.7 Authorized signature.

10. ORDERING:

Products and services to be furnished under this contract will be ordered by the Contracts Administrator specified in Section 8.2 above.

All delivery orders are subject to the terms and conditions of this contract. In the event of a conflict between a delivery order and this contract, the contract shall control.

Orders may be issued by facsimile or by electronic commerce methods.

11. INCORPORATED DOCUMENTS AND ORDER OF PRECEDENCE

The following documents are incorporated by reference into the contract. In the event of an inconsistency among the provisions of this Agreement, the inconsistency shall be resolved by giving precedence in the following order:

11.1 Statement of Work (Attachment A)

11.2 Price Schedule (Attachment B)

11.3 Contractor's GSA Schedule 70 Contract (Attachment C)
ATTACHMENT A

A.1 Scope

The District of Columbia Office of Contracting and Procurement (OCP), on behalf of the Department of Human Services (DHS), District of Columbia Access System (DCAS), has a need for an API Gateway SOA Gateway Licenses and Professional services in order to expand its interfacing security and connectivity capacities.

The leased dark fiber services will enable consolidation of existing services and allow new services with higher bandwidth for interdatacenter services.

The Agency is requesting the Contractor to 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 offering party shall provide evidence of its authorized reseller agreement or certification and must not purchase from other than the manufacturer(s) or manufacturer-authorized stocking distributors for goods supplied within the context of this proposal.

A.2 Applicable Documents

Fiber specifications document titled ‘ITU-T G.652.pdf’

A.3 Definitions

N/A

A.4 Background

In order to provide new services and increase the bandwidth of the network DC-Net requires dark fiber services listed under the Requirements section of the solicitation. New agencies are requiring new services and existing customers want to upgrade their bandwidth requirements. For this purpose, DC-Net requires dark fiber services to these locations over diverse fiber paths.

DC-Net is requesting pricing for point to point dark fiber paths to these three locations listed in this solicitation.

A.5 Requirements
A.5.1 The Contractor shall provide DC-Net with dark fiber services for the following locations in a half a ring type configuration as defined below:

A.5.1.1 Equinix - Two (2) dark fibers over diverse paths

a) Path 1: Site A 2100 M St NW Washington DC to Site B 21715 Filligree Ct, Equinix, VA
b) Path 2: Site B 21715 Filligree Ct, Equinix, VA to Site C 12100 Sunrise Valley Dr, Reston, Virginia

A.5.1.2 Crystal Drive - Two (2) dark fibers in diverse entry points

a) Path 1: Site A 2100 M St NW Washington DC to Site B 2011 Crystal Drive Arlington, VA 22202
b) Path 2: Site B 2011 Crystal Drive Arlington, VA 22202 to Site C 2777 Crystal Drive Arlington, VA 22202
c) Path 3: Site C 2777 Crystal Drive Arlington, VA 22202 to Site D 2900 Crystal Drive Arlington, VA 22202
d) Path 4: Site D 2900 Crystal Drive Arlington, VA 22202 to Site E 1275 K St NW Washington DC

A.5.1.3 Colesville Rd - Two (2) dark fibers in diverse entry points

a) Path 1: Site A 2100 M St NW Washington DC to Site B 8380 Colesville Rd, Silver Spring, MD
b) Path 2: Site B 8380 Colesville Rd, Silver Spring, MD to Site C 8455 Colesville Rd, Silver Spring, MD
c) Path 3: Site C 8455 Colesville Rd Silver Spring MD to Site D 1275 K St NW Washington DC

A.5.2 The contractor shall include maps, estimated path loss, applicable service level agreements, and delivery timeline along with pricing in their responses.

A.5.3 The dark fiber services shall the meet the following requirements:

A.5.3.1 Physical characteristics

1) The Contractor shall note whether the fiber is aerial or underground. Preference will be given to underground routes.
2) All fiber shall meet ITU-T G.652 Single Mode Fiber (attached).
3) All fiber shall be fusion spliced between end point hand off to DCNET. No mechanical splices. No patch panels except within the colocation facility. All fibers must be tagged with A and Z locations and carrier circuit ID. The loss for distances for fiber paths should be preferably less than 32dB at 1550 nm.
4) Preference will be given to providers who own and manage the complete path and manage the entire cable system.

A.5.3.2 Physical Diversity

1) Fiber routes must be physically diverse for each request.
2) Dual entrances should be used wherever available. Vendors must include a map of routes preferably as KML files.

A.5.3.3 Service Support

1) The Contractor shall provide 24/7 network support and include standard trouble escalation procedures
in the response.
2) The Contractor shall provide preventative and reactive maintenance response.
3) The Contractor shall have proactive network monitoring and customer notification for outages.

A.6 Deliverables

A.6.1 The Contractor shall deliver all items listed under “Attachment B” (Price Schedule) within 60 days from the issuance of an order.
### ATTACHMENT B

#### B.1 PRICE SCHEDULE (Base Period)

**B.1.1 Dark Fiber Services (POP: Date of Award through One (1) year thereafter)**

<table>
<thead>
<tr>
<th>Contract Line Item No. (CLIN)</th>
<th>Item Description</th>
<th>Price Per Unit</th>
<th>QTY Minimum</th>
<th>Minimum Total Price</th>
<th>QTY Maximum</th>
<th>Maximum Total Price</th>
</tr>
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<tbody>
<tr>
<td>0001</td>
<td>Dark Fiber Services for – Equinix (Section A.5.1.1)</td>
<td>See Exhibit 1</td>
<td>$100.00</td>
<td>See Exhibit 1</td>
<td>$500,000.00 per order</td>
<td></td>
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<tr>
<td>0002</td>
<td>Dark Fiber Services for – Crystal Drive (Section A.5.1.2)</td>
<td>See Exhibit 1</td>
<td>$100.00</td>
<td>See Exhibit 1</td>
<td>$500,000.00 per order</td>
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<tr>
<td>0003</td>
<td>Dark Fiber Services for – Colesville Road</td>
<td>See Exhibit 1</td>
<td>$100.00</td>
<td>See Exhibit 1</td>
<td>$500,000.00 per order</td>
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</tr>
</tbody>
</table>

*Total Price for Section B.1.1*  
$727,936.00

#### B.2 PRICE SCHEDULE (Option Period 1)

**B.2.1 Dark Fiber Services**

<table>
<thead>
<tr>
<th>Contract Line Item No. (CLIN)</th>
<th>Item Description</th>
<th>Price Per Unit</th>
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<td>1001</td>
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<td>$100.00</td>
<td>See Exhibit 1</td>
<td>$500,000.00 per order</td>
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<tr>
<td>1002</td>
<td>Dark Fiber Services for – Crystal Drive (Section A.5.1.2)</td>
<td>See Exhibit 1</td>
<td>$100.00</td>
<td>See Exhibit 1</td>
<td>$500,000.00 per order</td>
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<tr>
<td>1003</td>
<td>Dark Fiber Services for – Colesville Road</td>
<td>See Exhibit 1</td>
<td>$100.00</td>
<td>See Exhibit 1</td>
<td>$500,000.00 per order</td>
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*Total Price for Section B.2.1*  
$420,564.00

#### B.3 PRICE SCHEDULE (Option Period 2)

**B.3.1 Dark Fiber Services**

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<tr>
<th>Contract Line Item No. (CLIN)</th>
<th>Item Description</th>
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<tr>
<td>2001</td>
<td>Dark Fiber Services for – Equinix (Section A.5.1.1)</td>
<td>See Exhibit 1</td>
<td>$100.00</td>
<td>See Exhibit 1</td>
<td>$500,000.00 per order</td>
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<tr>
<td>Year</td>
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<td>2003</td>
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Total Price for Section B.3.1: $327,192.00

B.4 PRICE SCHEDULE (Option Period 3)

B.4.1 Dark Fiber Services

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<th>Contract Line Item No. (CLIN)</th>
<th>Item Description</th>
<th>Price Per Unit</th>
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Total Price for Section B.4.1: $319,404.00

B.5 PRICE SCHEDULE (Option Period 4)

B.5.1 Dark Fiber Services

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<th>Contract Line Item No. (CLIN)</th>
<th>Item Description</th>
<th>Price Per Unit</th>
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<td>4001</td>
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<td>4002</td>
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<td>See Exhibit 1</td>
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<tr>
<td>4003</td>
<td>Dark Fiber Services for – Colesville Road</td>
<td>$100.00</td>
<td>See Exhibit 1</td>
<td>$500,000.00 per order</td>
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</table>

Total Price for Section B.5.1: $306,096.00
Exhibit 1

(Price Schedule)
A.5.1.1 EQUINIX - Two (2) dark fibers over diverse paths

Path 1: Site A 2100 M St NW Washington DC to Site B 21715 Filigree Ct, Equinix, VA
73.5 km, 18.8 dB @ 1550 nm
Segment Pricing:

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<th>Year</th>
<th>MRC (Monthly recurring charge)</th>
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<td>Option Year 1</td>
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<td>Option Year 2</td>
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<td>Option Year 3</td>
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<td>Option Year 4</td>
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Path 2: Site B 21715 Filigree Ct, Equinix, VA to Site C 12100 Sunrise Valley Dr, Reston, Virginia
23.0 km, 7.3 dB @ 1550 nm
Segment Pricing:

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Route Map:
A.5.1.2 Crystal Drive - Two (2) dark fibers over diverse paths

Path 1: Site A 2100 M St NW Washington DC to Site B 2011 Crystal Drive Arlington, VA
20.7 km, 6.8 dB @ 1550 nm

Path 2: Site B 2011 Crystal Drive Arlington, VA 22202 to Site C 2777 Crystal Drive Arlington, VA
1.8 km, 2.8 dB @ 1550 nm

Path 3: Site C 2777 Crystal Drive Arlington, VA 22202 to Site D 2900 Crystal Drive Arlington, VA
<1 km, 2.5 dB @ 1550 nm

Path 4: Site D 2900 Crystal Drive Arlington, VA 22202 to Site E 1275 K St NW Washington DC
44.8 km, 17.6 dB @ 1550 nm

PRICING:

<table>
<thead>
<tr>
<th></th>
<th>Base Year</th>
<th>Option Year 1</th>
<th>Option Year 2</th>
<th>Option Year 3</th>
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<td>$24,000 NRC</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
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Route Map:
A.5.1.3 Colesville Rd - Two (2) dark fibers over diverse paths

Path 1: Site A 2100 M St NW, Washington, DC to Site B 8380 Colesville Rd, Silver Spring, MD 23.7 km; 7.4 dB @ 1550 nm

Path 2: Site B 8380 Colesville Rd, Silver Spring, MD to Site C 8455 Colesville Rd, Silver Spring, MD 0.6 km; 1.8 dB @ 1550 nm

Path 3: Site C 8455 Colesville Rd Silver Spring MD to Site D 1275 K St NW, Washington, DC 45.8 km; 11.9 dB @ 1550 nm

PRICING:

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<th>MRC</th>
<th>NRC</th>
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<td>Option Year 2</td>
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<td>Option Year 3</td>
<td>$10,200</td>
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<td>Option Year 4</td>
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Route Map: