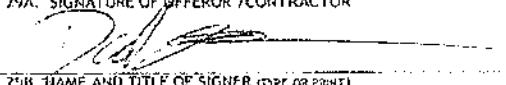
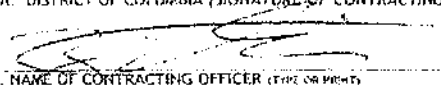


<b>GOVERNMENT OF THE DISTRICT OF COLUMBIA</b> <b>TASK ORDER/DELIVERY ORDER FOR SERVICES</b> <b>OFFEROR TO COMPLETE BLOCKS 18 &amp; 29</b>				1. REQUISITION NUMBER <b>RQ946795</b>		PAGE <b>1 of 8</b>	
2. TASK ORDER AGREEMENT NO. <b>CW49791</b>		3. Award/Effective Date <b>See 30C. below</b>		4. CONTRACT NUMBER <b>CW30750</b>		5. SOLICITATION NUMBER <b>Doc300391</b>	
7. FOR SOLICITATION INFORMATION CONTACT: Contract Specialist Email: <a href="mailto:Alisha.wright@dc.gov">Alisha.wright@dc.gov</a>		A. NAME <b>Alisha Wright</b>		B. TELEPHONE (for contract calls) <b>(202) 738-7264</b>		6. SOLICITATION ISSUE DATE <b>1/25/2017</b> 8. OFFER DUE DATE: <b>1/27/2017</b>	
9. ISSUED BY  Office of Contracting and Procurement Information Technology Division 441 4 <sup>TH</sup> Street N.W., Suite 700 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 type="checkbox"/> COG Rider <input checked="" type="checkbox"/> Cooperative Agreement SIC: WSCA-CISCO AR233 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>	
15. CONTRACTOR / OFFEROR <b>N2grate Government Services Solutions, LLC</b> <b>1345 S. Capitol Street, S.W.; #105</b> <b>Washington, DC 20003</b>  POC: Dave Inman Telephone: (703) 626-6230 Email: <a href="mailto:dave.inman@n2grate.com">dave.inman@n2grate.com</a>				16. PAYMENT WILL BE MADE BY <b>Office of the Chief Technology Officer</b> <b>Accounts Payable</b> <b>200 I Street, S.E.</b> <b>Washington, DC 20003</b> <b>Telephone: (202) 727-2277</b>			
17. DELIVER TO <b>OCTO/DC-NET</b> <b>Attn: Joe Blandford</b> <b>2900 V Street, N.E.</b> <b>Washington, DC 20018</b> <b>Telephone: (202) 715-3810</b>				18. ADMINISTERED BY <b>Office of the Chief Technology Officer</b> <b>DC-NET</b> <b>200 I Street, S.E.</b> <b>Washington, DC 20003</b>			
19A. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>				19B. 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		AIR-AP3802I-BK910		95		Each	
0002		AIR-AP-BRACKET-I		950		Each	
0003		AIR-AP3802I-BBULK		950		Each	
0004		SW3802-CAPWAP-K9		950		Each	
0005		AIR-AP-T-RAIL-R		950		Each	
0006		AIR-CHNL-ADAPTER=		1250		Each	
25. ACCOUNTING AND APPROPRIATION DATA PURCHASE ORDER NO.				26. TOTAL AWARD (ITEMS 21 & 22 ONLY) <b>\$757,610.00</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 T&C'S AND FURNISHING OF THE CONTINUED IDENTIFIED IN BLOCK 4.				28. THE FOLLOWING DOCUMENTS ARE INCORPORATED BY REFERENCE INTO THIS TASK ORDER IN THE FOLLOWING PRIORITY: THIS TASK ORDER IS SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT IDENTIFIED IN BLOCK 4.			
29A. SIGNATURE OF OFFEROR / CONTRACTOR 				30A. DISTRICT OF COLUMBIA (SIGNATURE OF CONTRACTING OFFICER) 			
29B. NAME AND TITLE OF SIGNER (TYPE OR PRINT) <b>David Inman, President</b>				29C. DATE SIGNED <b>2/1/17</b>			
				30B. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) <b>Chris Yi</b> <b>Contracting Officer</b>		30C. DATE SIGNED <b>2-7-17</b>	

## **1. SERVICES REQUIRED**

The Office of Contracting and Procurement, on behalf of the Office of the Chief Technology Officer (OCTO) (District) DC-Net, is awarding to N2grate Government Services Solutions, LLC [REDACTED] contract to provide Cisco Wireless Access Points (WAP's) for the District of Columbia Public Schools (DCPS) winter renovation work.

## **2. PRICE SCHEDULE**

The District of Columbia awards a firm-fixed-price contract to N2grate Government Services Solutions, LLC against Western States Contracting Alliance (WSCA) Master Agreement No: AR233.

**See Attachment B**

## **3. TERM OF CONTRACT**

The term of the contract shall be from the date of award specified on the cover page of this contract through September 30, 2017.

## **4. OPTION TO EXTEND THE TERM OF THE CONTRACT**

**Not Applicable**

## **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:

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

### **5.1 AUTHORIZED CHANGES BY THE CONTRACTING OFFICER**

- 5.1.1** The CO is the only person authorized to approve changes in any of the requirements of this contract.
- 5.1.2** 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.

- 5.1.3 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.

## **6. CONTRACTS ADMINISTRATOR (CA)**

- 6.1 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:

Anil Sharma  
Office of the Chief Technology Officer  
200 I Street, SE  
Washington, DC 20003  
E-mail: anil.sharma@dc.gov

- 6.2 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.
- 6.3 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. ORDERING**

- 7.1 Any supplies and services to be furnished under the contract shall be ordered by issuance of delivery order or task order by the Contracting Officer specified in Section 5 above. Such orders may be issued monthly, quarterly, or annually as services are required during the term of the contract.
- 7.2 All delivery orders are subject to the terms and conditions of this contract. In the event of a conflict between a delivery order and the contract, the contract shall control.
- 7.3 If mailed, a delivery order is considered "issued" when the District deposits the order in the mail. Orders may be issued by facsimile or by electronic commerce methods.

## **8. COMPENSATION AND PAYMENT**

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

- 8.2 The District will pay the Contractor on or before the 30<sup>th</sup> day after receiving a proper invoice from the Contractor.
- 8.3 The District follows a specific policy for services related to software/hardware (SW/HW) maintenance/licenses and support services. These services must be provided and billed within the District's fiscal year (October 1 to September 30). Invoices should only cover one fiscal year and the District cannot be held liable for any such services not billed and paid with in the same fiscal year (October 1 to September 30). The District issues separate payment for each fiscal year for accounting and budgetary reasons.
- 8.4 By accepting this contract, for SW/HW maintenance/licenses and support services, you agree that a proper invoice constitutes a service period that covers ONLY October 1 through September 30.

## 9. INVOICE SUBMITTAL

- a) The Contractor shall submit proper invoices on a monthly basis or as otherwise specified in this task order. Invoices shall be prepared in duplicate and submitted to the Office of the Chief Technology Officer with a concurrent copy to the Contracts Administrator (CA) specified in Section 6 above.

The address of the Office of the Chief Technology Officer is:

Office of the Chief Technology Officer  
Accounts Payable  
200 I Street, S.E.; Room 5410-D  
Washington, DC 20003

- b) To constitute a proper invoice, the Contractor shall submit the following information:
- i. Contractor's name and invoice date (Contractors are encouraged to date invoices as close to the date of mailing or transmittal as possible.);
  - ii. Task Order Agreement Number and Purchase Order Number. Assignment of an invoice number by the contractor is also recommended;
  - iii. Description, price, quantity, and dates of work actually performed;
  - iv. Other supporting documentation or information, as required by the Contracting Officer;
  - v. Name, title, telephone number and complete mailing address of the responsible official to whom payment is to be sent;
  - vi. Name, title, phone number of person preparing the invoice;
  - vii. Authorized signature.

## **10. INCORPORATED DOCUMENTS**

The Contractor shall perform under this task order pursuant to the terms of the following documents that are hereby incorporated by reference and made a part of this contract, which in the event of a conflict shall be resolved by giving precedence in the order of priority listed below:

- (1) This Task Order
- (2) Attachment A – Specifications/Work Statement
- (3) Attachment B – Price Schedule

The following list of attachments is incorporated into the task order by reference:

- (4) The Western States Contracting Alliance (WSCA) Master Agreement No. AR233

## **ATTACHMENT A - SPECIFICATIONS/WORK STATEMENT**

### **A.1 SCOPE**

The Office of the Chief Technology Officer (OCTO), DC-Net, seeks a vendor to provide Cisco Wireless Access Points (WAP's) for the District of Columbia Public Schools (DCPS) winter renovation work.

### **A.2 APPLICABLE DOCUMENTS**

Not Applicable

### **A.3 DEFINITIONS**

Not Applicable

### **A.4 BACKGROUND**

DC-Net is the provider of voice and data services for the District of Columbia and has been requested to upgrade voice and data services 16 of the District's public schools. The Cisco WAP's are needed to support the service upgrades being undertaken for the 16 schools this winter.

### **A.5 REQUIREMENTS**

- A.5.1** The Contractor shall transfer ownership of hardware to the Office of the Chief Technology Officer within 30 days after PO is issued. This will ensure OCTO's ability to obtain support from the manufacturer.
- A.5.2** The District of Columbia shall be provided with the most current models, components and accessories in new, fully operational, factory sealed condition, with all applicable licenses.
- A.5.3** The Contractor shall warrant and represent 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.
- A.5.4** The Contractor shall also provide evidence of its authorized reseller agreement or certification and that it is not purchasing from other manufacturers or stocking distributors with its proposal.

A.5.5 The Contractor shall deliver all requested items FOB destination to:

OCTO/DC-NET  
Attn: Joe Blandford  
2900 V Street, N.E.  
Washington, DC 20018  
Telephone: (202) 715-3810

A.5.6 The contractor shall provide all of the following items:

Item No.	Part Number	Description	Quantity
0001	AIR-AP3802I-BK910	Cisco 802.11ac W2 10 AP w/CA; 4x4:3; Int Ant; mGig B Domain	95
0002	AIR-AP-BRACKET-1	Cisco 802.11n Low Profile Mounting Bracket (Default)	950
0003	AIR-AP3802I-BBULK	Cisco BOM Level AP3800i Bulk PID for B Domain	950
0004	SW3802-CAPWAP-K9	Cisco Aironet 3800 Series CAPWAP Software Image	950
0005	AIR-AP-T-RAIL-R	Cisco Ceiling Grid Clip for Aironet AP's - Recessed Mount (Default)	950
0006	AIR-CHNL-ADAPTER=	Cisco T-Rail Channel Adapter for Cisco AIRONET Access Points 2-pk	1250

## ATTACHMENT B

**B.1** The District of Columbia Office of Contracting and Procurement, on behalf of the Office of the Chief Technology Officer (OCTO) (District) DC-Net is seeking a contractor to provide Cisco Wireless Access Points (WAP's) for the District of Columbia Public Schools (DCPS) winter renovation work.

**B.2** The District contemplates award of a firm-fixed-price contract in accordance with 27 DCMR Chapter 24.

### **B.3 AGGREGATE GROUP OR INDIVIDUAL ITEM**

Award, if made, will be to a single bidder in the aggregate for those groups of items indicated by "Aggregate Award Group" herein. Bidder must quote unit prices on each item within each group to receive consideration. Award, if made, on all other items will be on an individual item basis.

### **B.4 PRICE SCHEDULE – FIRM FIXED PRICE**

#### **B.4.1 BASE PERIOD**

Item No.	Part Number	Description	Quantity	Unit Cost	Extended Cost
0001	AIR-AP3802I-BK910	Cisco 802.11ac W2 10 AP w/CA; 4x4:3; Int Ant; mGig B Domain	95	\$7,911.75	\$751,616.25
0002	AIR-AP-BRACKET-1	Cisco 802.11n Low Profile Mounting Bracket (Default)	950	\$0.00	\$0.00
0003	AIR-AP3802I-BBULK	Cisco BOM Level AP3800i Bulk PID for B Domain	950	\$0.00	\$0.00
0004	SW3802-CAPWAP-K9	Cisco Aironet 3800 Series CAPWAP Software Image	950	\$0.00	\$0.00
0005	AIR-AP-T-RAIL-R	Cisco Ceiling Grid Clip for Aironet AP's - Recessed Mount (Default)	950	\$0.00	\$0.00
0006	AIR-CHNL-ADAPTER=	Cisco T-Rail Channel Adapter for Cisco AIRONET Access Points 2-pk	1250	\$4.80	\$5,993.75
<b>Grand Total for 4.1 Base Period</b>					<b>\$757,610.00</b>