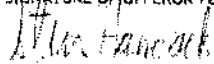
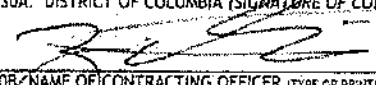


GOVERNMENT OF THE DISTRICT OF COLUMBIA				1. REQUISITION NUMBER		PAGE	
TASK ORDER/DELIVERY ORDER FOR SERVICES				RQ954135		1 of 8	
OFFEROR TO COMPLETE BLOCKS 18 & 29							
2. TASK ORDER AGREEMENT NO.		3. Award/Effective Date		4. CONTRACT NUMBER		5. SOLICITATION NUMBER	
CW51954		See 30C. below		CW30750		Doc313810	
7. FOR SOLICITATION INFORMATION CONTACT: Contract Specialist Email: Alisha.wright@dc.gov		A. NAME Alisha Wright		B. TELEPHONE (No Collect Calls) (202) 738-7264		6. SOLICITATION ISSUE DATE 4/28/2017	
9. ISSUED BY Office of Contracting and Procurement Information Technology Division 441 4 TH Street, N.W. Suite 700 South Washington, DC 20001		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE <input type="checkbox"/> FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUS. <input type="checkbox"/> COG Rider <input checked="" type="checkbox"/> Cooperative Agreement SIC: CW30750 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 Net 30 days	
15. CONTRACTOR / OFFEROR Networking for Future, Inc. 1331 Pennsylvania Avenue, NW Suite 1210N Washington, DC 20004 POC: Valerie Guerrier, Inside Sales Support Manager Telephone: (202) 266-4734 Email: vguerrier@nflinc.com		16. PAYMENT WILL BE MADE BY CODE The Office of the Chief Technology Officer (Accts Payable) 200 I Street, S.E. Washington, DC 20003 Telephone: (202) 727-2277					
15A DUNS NO.		15B TAX ID NO.					
17. DELIVER TO OCTO/DC-NET Attn: Joe Blandford 2900 V Street NE Washington, DC 20018 Telephone: (202) 715-3810		18. ADMINISTERED BY Office of the Chief Technology Officer 200 I Street, SE Washington, DC 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	Cisco Switches for DCPS			1	Lot		\$185,796.45
25. ACCOUNTING AND APPROPRIATION DATA PURCHASE ORDER NO.				26. TOTAL AWARD (FOR GOVT. USE ONLY) \$185,796.45			
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 DCPS CONTRACT 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) Steven Hancock, VP of Sales		29C. DATE SIGNED 05/15/2017		30B. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Chris Yi Contracting Officer		30C. DATE SIGNED 5-23-17	

1. SERVICES REQUIRED

The District of Columbia Office of Contracting and Procurement, on behalf of the Office of the Chief Technology Officer (the "District") is awarding to Networking for Future, Inc. (the "Contractor") to provide Cisco Switches for the District of Columbia Public Schools (DCPCS) headquarters infrastructure upgrade.

2. PRICE SCHEDULE

The Government of the District of Columbia awards a task order to Networking for Future, Inc. against the Government of the District of Columbia Contract No. CW30750.

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
Office of Contracting and Procurement
Servicing: Office of Chief Technology Officer
200 I Street, S.E.; Fifth Floor
Washington, DC 20003
Telephone: (202) 724-5069
Email: 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:

David Clow, Team Lead
Office of the Chief Technology Officer
200 I Street, SE
Washington, DC 20003
Telephone: (202) 715-3823
Email: david.clow@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 30th 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. Services provided within a District Fiscal Year (October 1 to September 30) must be billed for within the same District Fiscal Year. Invoices should only cover one District Fiscal Year at a time, and the District cannot be held liable for any such services not billed and paid with in the same District Fiscal Year (October 1 to September 30). The District issues separate payment for each District 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 one District Fiscal Year at a time (October 1 to September 30).

9. INVOICE SUBMITTAL

- 9.1** 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 Attorney General is:

The Office of the Chief Technology Officer (Accts Payable)
200 I Street, S.E.
Washington, DC 20003
Telephone: (202) 727-2277

- 9.2** 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) Government of the District of Columbia Contract No. CW30750

ATTACHMENT A - SPECIFICATIONS/WORK STATEMENT

A.1 SCOPE

The District of Columbia Office of Contracting and Procurement, on behalf of the Office of the Chief Technology Officer (the "District") is seeking a contractor to provide Cisco Switches for the District of Columbia Public Schools (DCPCS) headquarters infrastructure upgrade.

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 infrastructure for the DCPS headquarters facility. The Cisco switches listed below are needed to support the network/service upgrades being undertaken for this facility.

A.5 REQUIREMENTS

- A.5.1** The Contractor shall provide the most current models, components and accessories in new, fully operational, factory sealed condition, with all applicable licenses.
- A.5.2** 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.5.3** The Contractor shall provide authorized reseller agreement or certification from manufacturer.
- A.5.4** The Contractor shall deliver all requested equipment FOB destination within thirty (30) days of the issuance of the purchase order.

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

A.5.5 The contractor shall provide all of the following items:

LINE	QTY	Part Number	Description
1	5	WS-C4510RE-S8+96V+	Cisco 4510R+E Chassis, Two WS-X4748-RJ45V+E, Sup8-E
2	5	CON-SNT-WS-C451R	Cisco SNTC-8X5XNBD 4510R+E Chassis, Two
3	5	S45EU-S8-38E	Cisco CAT4500e SUP8e Universal Image
4	30	C4K-SLOT-CVR-E	Cisco Catalyst 4500 E-Series Family Slot Cover
5	5	C4500E-IPB	Cisco Paper IP Base License
6	5	C4510RE-S8-MGIG	Cisco MGIG Upgrade for 10 slot chassis bundle (96 UPOE w/ 24mGIG)
7	5	WS-X45-SUP8-E	Cisco Catalyst 4500 E-Series Supervisor 8-E
8	10	SFP-10G-SR	Cisco 10GBASE-SR SFP module
9	10	WS-X4748-12X48U+E	Cisco Catalyst 4500E 48-Port UPOE w/12p mGig and 36p 10/100/1000
10	5	WS-X45-SUP8-E/2	Cisco Catalyst 4500 E-Series Redundant Supervisor 8-E
11	5	PWR-C45-1400DC-P	Cisco Catalyst 4500 1400W DC Power Supply w/Int PEM
12	5	PWR-C45-1400DC-P/2	Cisco Catalyst 4500 1400W DC Power Supply Redundant w/Int PEM
13	10	X2-10GB-SR=	Cisco 10GBASE-SR X2 Module

ATTACHMENT B: CONTRACT TYPE, SUPPLIES OR SERVICES AND PRICE/COST

B.1 The District of Columbia Office of Contracting and Procurement, on behalf of the Office of the Chief Technology Officer (the "District") is seeking a contractor to provide Cisco Switches for the District of Columbia Public Schools (DCPCS) headquarters infrastructure upgrade.

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.	Item Name	QTY	Unit Price	Total Price
0001	Cisco 4510R+E Chassis, Two WS-X4748-RJ45V+E, Sup8-E	5	\$17,259.00	\$86,295.00
0002	Cisco SNTC-8X5XNBD 4510R+E Chassis, Two	5	\$1,875.06	\$9,375.30
0003	Cisco CAT4500e SUP8e Universal Image	5	\$0.00	\$0.00
0004	Cisco Catalyst 4500 E-Series Family Slot Cover	30	\$0.00	\$0.00
0005	Cisco Paper IP Base License	5	\$0.00	\$0.00
0006	Cisco MGIG Upgrade for 10 slot chassis bundle (96 UPOE w/ 24mGIG)	5	\$2,615.00	\$13,075.00
0007	Cisco Catalyst 4500 E-Series Supervisor 8-E	5	\$0.00	\$0.00
0008	Cisco 10GBASE-SR SFP module	10	\$520.39	\$5,203.90
0009	Cisco Catalyst 4500E 48-Port UPOE w/12p mGig and 36p 10/100/1000	10	\$0.00	\$0.00
0010	Cisco Catalyst 4500 E-Series Redundant Supervisor 8-E	5	\$10,457.39	\$52,286.95
0011	Cisco Catalyst 4500 1400W DC Power Supply w/Int PEM	5	\$912.64	\$4,563.20
0012	Cisco Catalyst 4500 1400W DC Power Supply Redundant w/Int PEM	5	\$912.64	\$4,563.20
0013	Cisco 10GBASE-SR X2 Module	10	\$1,043.39	\$10,433.90
Grand Total B.4.1			\$185,796.45	