
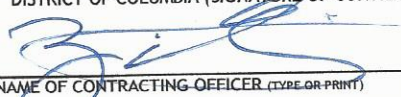


GOVERNMENT OF THE DISTRICT OF COLUMBIA TASK ORDER/DELIVERY ORDER FOR SERVICES OFFEROR TO COMPLETE BLOCKS 18 & 29				1. REQUISITION NUMBER		PAGE	
				RQ988671		1 of 7	
2. TASK ORDER AGREEMENT NO.		3. Award/Effective Date		4. CONTRACT NUMBER		5. SOLICITATION NUMBER	
CW62059		See 30C below		CW37608 (DCSS)		Doc384173	
7. FOR SOLICITATION INFORMATION CONTACT: Email: joell.royal@dc.gov		A. NAME Joell D. Royal Contract Specialist		B. TELEPHONE (No Collect Calls) 202-741-8912		6. SOLICITATION ISSUE DATE June 8, 2018	
9. ISSUED BY Office of Contracting and Procurement Information Technology Group 441 4 TH Street NW, Suite 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"/> DCSS <input type="checkbox"/> Corp. Agreement SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> N/A	
						12. PAYMENT DISCOUNT TERMS Net 30 days	
						13. RESERVED	
5. CONTRACTOR / OFFEROR Stockbridge Consulting, LLC 2216 Martin Luther King Jr. Ave. SE Washington, DC 20020				16. PAYMENT WILL BE MADE BY DC Office of the OCTO (Accts Payable) 200 I St. SE Washington, DC 20003 Phone: 1(202) 727-2277			
15A DUNS NO. 15B TAX ID NO.				18. ADMINISTERED BY Office of Chief Technology Officer 200 I Street, Washington, DC 20003			
17. DELIVER TO Kevin Catalin Office of Chief Technology Officer (OCTO) DC-Net 2900 V Street NE Washington, DC 20018				18B. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 16 UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
18A. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>				19. ITEM NO.			
20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY		22. UNIT	
001-012 Eltek/Delta Electronics (DC Power Equipment-DCPS) See Price Schedule Section 3						23. UNIT PRICE	
						24. AMOUNT	
						\$185,453.54	
25. ACCOUNTING AND APPROPRIATION DATA PURCHASE ORDER NO.						26. TOTAL AWARD (FOR GOVT. USE ONLY) \$185,453.54	
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 HGAC 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 GSA 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) Jess Johnson, Principal				29C. DATE SIGNED 6/27/2018		30B. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Chris Yi Contracting Officer	
						30C. DATE SIGNED 6-27-18	

1. SERVICES REQUIRED

The Government of the District of Columbia, through the Office of Contracting and Procurement (OCP), on behalf of the Chief Technology Officer (OCTO), seeks a contractor to provide the Eltek/Delta Electronics DC power equipment and batteries to support the renovation efforts for the DCPS summer scheduled schools.

2. The District contemplates award of a firm fixed price contract.

3. PRICE SCHEDULE

3.1 . Base Period- Date of award through September 30, 2018

Contact Line Item (CLIN)	Part Number	Item Description	Qty.	Unit Price	Total Price
0001	Q4850N23SD01-VV	Eltek Integrated DC Power System 500-amp 4x20	3	\$1,968.59	\$5,905.77
0002	Q4825N-23DD01-VC	Eltek Integrated DC Power System 250-amp 4x20	8	\$1,403.14	\$11,225.12
0003	CC9S-ANL-VC	Eltek Compact Rectifier Shelf 23-inch	5	\$691.10	\$3,455.50
0004	BC2000-A01-10VC	Eltek System Controller w/Ethernet	20	\$341.36	\$6,827.20
0005	V2500A-VC	Eltek 50-amp 48-volt V-Series Rectifier	95	\$722.51	\$68,638.45
0006	BP1001002DDV0	Eltek #2 battery cable set 10-ft	50	\$78.53	\$3,926.50
0007	BP1001002DDVV	Eltek #2 battery cable set 10-ft 2-hole lugs on both ends	35	\$74.35	\$2,602.25
0008	CBB100M	Eltek 100-amp mid-trip bullet circuit breaker	108	\$18.85	\$2,035.80
0009	CBB080M	Eltek 40-amp mid-trip bullet circuit breaker	10	\$18.85	\$188.50
0010	3799643400	Eltek heavy duty battery tray 23-inch	47	\$145.90	\$6,857.30
0011	506574	Eltek/Enersys 155-aH 48-volt battery string	47	\$1,569.95	\$73,787.65
0012	0	Freight	0	\$3.50	\$3.50
Grand Total 3.1					\$185,453.54

4. TERM OF CONTRACT

The term of the contract shall be for the date of award through September 30, 2018.

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
200 I Street, SE Fifth Floor
Washington, DC 20003
Telephone: 202-727-0252
E-mail: chris.yi@dc.gov

6. AUTHORIZED CHANGES BY THE CONTRACTING OFFICER

- 6.1.1** The CO is the only person authorized to approve changes in any of the requirements of this contract.
- 6.1.2** 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.
- 6.1.3** 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.

7. CONTRACTS ADMINISTRATOR (CA)

- 7.1** 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
DC-NET
Office of the Chief Technology Officer
655 15th Street, NW
Washington, DC 20005

- 7.2** 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.

7.3 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.

8. ORDERING

Products and services to be furnished under this contract will be ordered by the Contracts Administrator specified in Section 6 above. Such products and services may be provided for one year from the date of award.

9. COMPENSATION AND PAYMENT

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.

The District will pay the Contractor on or before the 30th day after receiving a proper invoice from the Contractor.

10. INVOICE SUBMITTAL

- a) The Contractor shall submit proper invoices on a monthly basis or as otherwise specified in this contract. Invoices shall be prepared in duplicate and submitted to the Office of the Chief Technology Officer (OCTO) 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:

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

- 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.
- c) The Contractor shall submit payment requests in electronic format through the DC Vendor Portal www.vendorportal.dc.gov by selecting the applicable purchase order number which is listed on the Contractor's profile.
- d) To constitute a proper invoice, the Contractor shall attach to all payment requests the invoice and all supporting documentation or information.

11. INCORPORATED DOCUMENTS

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) Task Order Number CW60720
- (2) Statement of Work (Attachment A)

ATTACHMENT A SPECIFICATIONS OF WORK (SOW)

A.1 Scope

The Government of the District of Columbia through the Office of Contracting and Procurement (OCP), on behalf of the Chief Technology Officer (OCTO), seeks a contractor to provide the Eltek/Delta Electronics DC power equipment and batteries to support the renovation efforts for the DCPS summer scheduled schools.

A.1.1 Applicable Documents N/A

A.1.2 Definitions

DC – Direct Current

DCPS – District of Columbia Public Schools

VoIP – Voice over Internet Protocol

A.2 Background

DC-Net is the provider of voice and data services for the District of Columbia and is currently undertaking to upgrade the network distribution infrastructure within several of the District's public schools during DCPS's summer renovation projects. The DC power equipment and batteries are needed to provide adequate power support for the new network equipment being installed as part of the renovations to support the VoIP telephones and wireless access points.

A.3 Requirements

The Contractor shall provide the following Eltek/Delta Electronics for each item with the following configuration.

Line Item Number	Qty	Part Number	Item Description
1	3	Q4850N23SD01-VV	Eltek Integrated DC Power System 500-amp 4x20
2	8	Q4825N-23DD01-VC	Eltek Integrated DC Power System 250-amp 4x20
3	5	CC9S-ANL-VC	Eltek Compact Rectifier Shelf 23-inch
4	20	BC2000-A01-10VC	Eltek System Controller w/Ethernet
5	95	V2500A-VC	Eltek 50-amp 48-volt V-Series Rectifier
6	50	BP1001002DDV0	Eltek #2 battery cable set 10-ft
7	35	BP1001002DDVV	Eltek #2 battery cable set 10-ft 2-hole lugs on both ends

8	108	CBB100M	Eltek 100-amp mid-trip bullet circuit breaker
9	10	CBB080M	Eltek 40-amp mid-trip bullet circuit breaker
10	47	3799643400	Eltek heavy duty battery tray 23-inch
11	47	506574	Eltek/Enersys 155-aH 48-volt battery string
12	1	0	Freight

A.3.1 The Contractor shall provide the most current models, components and accessories in new, fully operational, factory sealed condition.

A.3.2 The Contractor shall warrant and represent that the equipment is eligible for the manufacturer's normal [and extended] warranty and support with the United States to Authorized Users.

A.3.3 The Contractor shall provide an authorized reseller agreement or certification directly provided from the manufacturer.

A.3.4 The Contractor shall not accept previously owned, damaged, refurbished, remanufactured, counterfeit, "gray market" or substitute third party items.

A.4 Deliverables

A.4.1 The Contractor shall deliver all items listed under "Attachment B" (Price Schedule).

A.4.2 The Contractor shall perform the activities required to successfully complete the District's requirements and submit each deliverable to the Contract Administrator (CA) identified in section 11 in accordance with the following:

CLIN	Deliverable	Quantity	Format/Method of Delivery	Due Date	To Whom
ALL	Materials	As Spec	Physical Device(s)	30 days ARO	Kevin Catalin OCTO/DC-NET 2900 V Street NE Washington, DC 20018