GOVERNMENT OF THE DISTRICT OF COLUMBIA
TASK ORDER/Delivery Order for Services
OFFER TO COMPLETE BLOCKS 18 & 29

1. Requisition Number: RO988671

2. Task Order Agreement No.: CW62069

3. Award/Effective Date: See 30C below

4. Contract Number: CW37608 (DCSS)

5. Solicitation Number: Doc384173

6. Solicitation Issue Date: June 8, 2018

7. For Solicitation Information:
   Contact:
   Email: joell.royal@dc.gov

8. Telephone: (Call Collect)
   202-741-8912

9. Issued By:
   Office of Contracting and Procurement
   Information Technology Group
   441 4th Street NW, Suite
   Washington, D.C. 20001

10. This Acquisition is:
    - UNRESTRICTED
    - SET ASIDE
    - RFP
    - SMALL BUSINESS
    - SMALL DISADVANTAGED BUSINESS
    - CDG Rider
    - DCSS
    - Corp. Agreement

11. Delivery For: For Destination Unless Block is Marked
    - N/A

12. Payment Discount Terms:
    - Net 30 days

13. Reserved

14. Method of Solicitation:
    - RFQ
    - IFB
    - RFP

15. A divine No.:
    15B Tax ID No.

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

17. Deliver To:
    Kevin Catalin
    Office of Chief Technology Officer (OCTO) DC-Net
    2900 V Street NE
    Washington, DC 20018

18. Administered By:
    Office of Chief Technology Officer
    200 1st Street, Washington, DC 20003

18A. Check if Remittance is Different and Put Such Address in Offer

19. Item No.:
    001-012 Eltek/Delta Electronics (DC Power Equipment-DCPS)
    See Price Schedule Section 3

20. Schedule of Supplies/Services

<table>
<thead>
<tr>
<th>Item No.</th>
<th>001-012</th>
</tr>
</thead>
<tbody>
<tr>
<td>Quantity</td>
<td></td>
</tr>
<tr>
<td>Unit</td>
<td></td>
</tr>
<tr>
<td>Unit Price</td>
<td></td>
</tr>
<tr>
<td>Amount</td>
<td>$185,453.54</td>
</tr>
</tbody>
</table>

21. Total Award (For Gov't. Use Only): $185,453.54

22. 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.

23A. Signature of Offeror/Contractor:
    Jess Johnson, Principal

23B. Date Signed: 6/27/2018

30A. District of Columbia (Signature of Contracting Officer):

30B. Name of Contracting Officer (Type or Print):
    Chris Yi

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

<table>
<thead>
<tr>
<th>Contact Line Item (CLIN)</th>
<th>Part Number</th>
<th>Item Description</th>
<th>Qty.</th>
<th>Unit Price</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>Q4850N23SD01-VV</td>
<td>Eltek Integrated DC Power System 500-amp 4x20</td>
<td>3</td>
<td>$1,968.59</td>
<td>$5,905.77</td>
</tr>
<tr>
<td>0002</td>
<td>Q4825N-23DD01-VC</td>
<td>Eltek Integrated DC Power System 250-amp 4x20</td>
<td>8</td>
<td>$1,403.14</td>
<td>$11,225.12</td>
</tr>
<tr>
<td>0003</td>
<td>CC9S-ANL-VC</td>
<td>Eltek Compact Rectifier Shelf 23-inch</td>
<td>5</td>
<td>$691.10</td>
<td>$3,455.50</td>
</tr>
<tr>
<td>0004</td>
<td>BC2000-A01-10VC</td>
<td>Eltek System Controller w/Ethernet</td>
<td>20</td>
<td>$341.36</td>
<td>$6,827.20</td>
</tr>
<tr>
<td>0005</td>
<td>V2500A-VC</td>
<td>Eltek 50-amp 48-volt V-Series Rectifier</td>
<td>95</td>
<td>$722.51</td>
<td>$68,638.45</td>
</tr>
<tr>
<td>0006</td>
<td>BP1001002DDVO</td>
<td>Eltek #2 battery cable set 10-ft</td>
<td>50</td>
<td>$78.53</td>
<td>$3,926.50</td>
</tr>
<tr>
<td>0007</td>
<td>BP1001002DDVV</td>
<td>Eltek #2 battery cable set 10-ft 2-hole lugs on both ends</td>
<td>35</td>
<td>$74.35</td>
<td>$2,602.25</td>
</tr>
<tr>
<td>0008</td>
<td>CBB100M</td>
<td>Eltek 100-amp mid-trip bullet circuit breaker</td>
<td>108</td>
<td>$18.85</td>
<td>$2,035.80</td>
</tr>
<tr>
<td>0009</td>
<td>CBB080M</td>
<td>Eltek 40-amp mid-trip bullet circuit breaker</td>
<td>10</td>
<td>$18.85</td>
<td>$188.50</td>
</tr>
<tr>
<td>0010</td>
<td>3799643400</td>
<td>Eltek heavy duty battery tray 23-inch</td>
<td>47</td>
<td>$145.90</td>
<td>$6,857.30</td>
</tr>
<tr>
<td>0011</td>
<td>506574</td>
<td>Eltek/Enersys 155-aH 48-volt battery string</td>
<td>47</td>
<td>$1,569.95</td>
<td>$73,787.65</td>
</tr>
<tr>
<td>0012</td>
<td>0</td>
<td>Freight</td>
<td>0</td>
<td>$3.50</td>
<td>$3.50</td>
</tr>
</tbody>
</table>

**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](http://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.

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

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