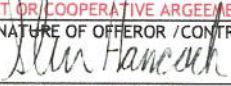
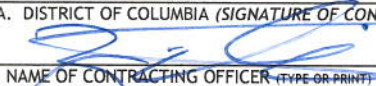


GOVERNMENT OF THE DISTRICT OF COLUMBIA TASK ORDER/DELIVERY ORDER FOR SERVICES OFFEROR TO COMPLETE BLOCKS 18 & 29			1. REQUISITION NUMBER RQ993687		PAGE 1 of 4			
2. TASK ORDER AGREEMENT NO. CW63629		3. Award/Effective Date See Block 30c.		4. CONTRACT NUMBER AR233-(14-19)		5. SOLICITATION NUMBER DOC394965		
7. FOR SOLICITATION INFORMATION CONTACT Email: georgette.johnson@dc.gov		A. NAME Georgette Johnson		B. TELEPHONE (No Collect Calls) 202-727-1104		8. OFFER DUE DATE: 04/21/2018		
9. ISSUED BY Office of Contracting and Procurement Information Technology Group 441 4TH 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"/> DCSS SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> N/A <input type="checkbox"/> 13. RESERVED		12. PAYMENT DISCOUNT TERMS Net 30 days	
5. CONTRACTOR / OFFEROR Networking for Future, Inc. 1331 Pennsylvania Avenue N.W. Washington, D.C. 20004			16. PAYMENT WILL BE MADE BY CODE Office of the Chief Technology Officer/ Accounts Payable 200 I Street, S.E. Room 5410-D Washington, D.C. 20003					
15A DUNS NO. 15B TAX ID NO.			18. ADMINISTERED BY Office of the Chief Technology Officer 200 I Street, SE, 5th Floor Washington, D.C. 20003					
17. DELIVER TO Office of the Chief Technology Officer 200 I Street, SE, 5th Floor Washington, D.C. 20003			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 QUANTI TY		22 UNIT		
				23 UNIT PRICE		24 AMOUNT		
0001		CP7841K9=		1915		Each		
				\$134.14		\$256,878.10		
25. ACCOUNTING AND APPROPRIATION DATA PURCHASE ORDER NO.				26. TOTAL AWARD (FOR GOVT. USE ONLY) \$256,878.10				
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 DC SUPPLY SCHEDULE CONTRACT, FEDERAL SUPPLY SCHEDULE CONTRACT OR COOPERATIVE AGREEMENT IDENTIFIED IN BLOCK 4.				28. THE FOLLOWING DOCUMENTS ARE INCORPORATED BY REFERENCE INTO THIS TASK ORDER IN THE FOLLOWING PRIORITY: (1) CONTRACTOR'S Technical proposal THIS ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE DC SUPPLY SCHEDULE CONTRACT, FEDERAL SUPPLY SCHEDULE CONTRACT OR COOPERATIVE AGREEMENT 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) Steve Hancock, VP of Sales		29C. DATE SIGNED 08/30/2018		30B. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Chris Yi Contracting Officer		30C. DATE SIGNED 9-4-18		

Task Order Agreement No. CW63629

1. SERVICES REQUIRED

The Office of Contracting and Procurement, on behalf of the Office of the Chief Technology Officer (OCTO), DC-Net, seeks a Contractor to provide Cisco IP telephone sets for DCPS phone upgrades.

2. CONTRACT NUMBER

AR233 (14-19)

3. TASK ORDER NUMBER

CW63629

4. TERM OF CONTRACT

The base period of performance shall be one year from date of Award.

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
Washington, DC 20001
Telephone: 202.724.5069
E-mail: Chris.Yi@dc.gov

6. AUTHORIZED CHANGES BY THE CONTRACTING OFFICER

- 6.1** The CO is the only person authorized to approve changes in any of the requirements of this contract.
- 6.2** 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.
- 6.3** 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.

Task Order Agreement No. CW63629

7. CONTRACT 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
Associate Chief Technology Officer, DC-Net
Office of the Chief Technology Officer (OCTO)
Telephone: 202-715-3823
Email: david.clow@dc.gov

- 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. 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.

- 8.1 The District will pay the Contractor on or before the 30th day after receiving a proper invoice from the Contractor.
- 8.2 The District follows a specific policy for services related to Software/Hardware maintenance/licenses and support services. These services must be provided and billed within the districts fiscal year (10/1 to 09/30). Invoices should only cover one fiscal year and the District cannot be held liable for any such services not billed and paid within the same fiscal year (October 1 to September 30). The District issues separate payment for each fiscal year for accounting and budgetary reasons.
- 8.3 By accepting this contract, for Software/Hardware 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

The Contractor shall submit proper invoices on a monthly basis or as otherwise specified in the contract.

Task Order Agreement No. CW63629

- 9.1 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.
- 9.2 To constitute a proper invoice, the Contractor shall attach to all payment requests the invoice and all supporting documentation or information.

10. ATTACHMENTS

- 10.1 Attachment A – Statement of Work
- 10.2 Attachment B - Price Schedule

ATTACHMENT A
STATEMENT OF WORK

A.1 Scope

The Office of Contracting and Procurement, on behalf of the Office of the Chief Technology Officer (OCTO), DC-Net, seeks a Contractor to provide Cisco IP telephone sets for DCPS phone upgrades.

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 is currently in need of Cisco IP telephone sets to change out old, un-supported, IP telephone sets for DCPS locations.

A.5 Requirements

A.5.1 The Contractor shall provide the following Cisco items:

LINE	Part Number	Description	QTY
1	CP7841K9=	Cisco UC Phone 7841	1915

A.5.1 The Contractor shall provide the following Cisco products:

A.5.2 Contractor shall provide only the most current models, components and accessories in new, fully operational, factory sealed condition, with all applicable licenses.

A.5.3 The Contractor shall 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.

A.5.4 The Contractor shall provide evidence of its authorized reseller agreement or certification and is not purchasing from other than manufacturers or stocking distributors.

A.5.5 The Contractor shall delivery the requirements of section A.5.1 to the following address:

OCTO/DC-NET
Attn: Kevin Catalan
2900 V Street NE
Washington, DC 20018
(202) 715-3810

Task Order Agreement No. CW63629

ATTACHMENT B
PRICE SCHEDULE

Contract Line Item Number (CLIN)	Part Number	Description	QTY	Unit Cost	Extended Cost
0001	CP7841K9=	Cisco UC Phone 7841	1915	\$134.14	\$256,878.10
Total					\$256,878.10