
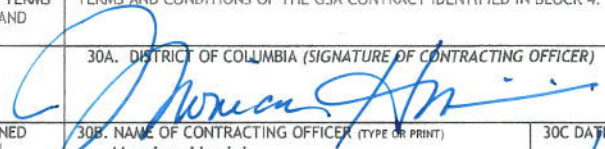


GOVERNMENT OF THE DISTRICT OF COLUMBIA TASK ORDER/DELIVERY ORDER FOR SERVICES OFFEROR TO COMPLETE BLOCKS 18 & 29				1. REQUISITION NUMBER RK106644		PAGE 1 of 4	
2. TASK ORDER AGREEMENT NO. CW67714		3. Award/Effective Date See 30c		4. CONTRACT NUMBER CW39267		5. SOLICITATION NUMBER Doc421163	
6. SOLICITATION ISSUE DATE 1/9/19		7. FOR SOLICITATION INFORMATION CONTACT Email: Tiffany.Champion@dc.gov		8. OFFER DUE DATE: 1/11/19		9. ISSUED BY Office of Contracting and Procurement Information Technology Group 441 4TH Street NW, Suite 7005 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 checked="" type="checkbox"/> DCSS IT Schedule SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> N/A <input type="checkbox"/> 13. RESERVED 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFTOP <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP <input type="checkbox"/> 2-STEP		12. PAYMENT DISCOUNT TERMS Net 30 days		15. CONTRACTOR / OFFEROR Advance Network Consulting, Inc. 1200 G Street N.W. Suite 838 Washington, DC 20005 Phone: 202.434.8766	
16. PAYMENT WILL BE MADE BY Office of the Chief Technology Officer 200 I Street SE 5th Floor Washington, DC 20003		17. DELIVER TO OCTO - Central Receiving 200 I Street SE Washington, DC 20003		18. ADMINISTERED BY Office of the Chief Technology Officer 200 I Street SE 5th Floor Washington, DC 20003		19. ITEM NO.	
15A DUNS NO.		15B TAX ID NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	
22. UNIT		23. UNIT PRICE		24. AMOUNT		25. ACCOUNTING AND APPROPRIATION DATA PURCHASE ORDER NO.	
26. TOTAL AWARD (FOR GOVT. USE ONLY) \$799,390.63		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.		29. SIGNATURE OF OFFEROR / CONTRACTOR 	
30A. DISTRICT OF COLUMBIA (SIGNATURE OF CONTRACTING OFFICER) 		29B. NAME AND TITLE OF SIGNER (TYPE OR PRINT) HOANG TRINH, President		29C. DATE SIGNED 01/17/19		30B. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Monica Hariri Contracting Officer	
30C. DATE SIGNED 1/23/19							

See Attachment B

1. SERVICES REQUIRED

The Government of the District of Columbia, through the Office of Contracting and Procurement, on behalf, of the Office of the Chief Technology Officer (OCTO) seeks a vendor to provide DELL Compellent SAN Enclosures, DELL R740XD Servers and corresponding SAS Cards.

2. PRICE SCHEDULE

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

3. TERM OF CONTRACT

The term of the contract shall be from date of award specified on the cover page of this contract through September 30, 2019.

4. 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:

Monica Hariri
Office of Contracting and Procurement
200 I Street, SE Fifth Floor
Washington, DC 20003
Telephone: 202.724.5069
E-mail: Monica.Hariri@dc.gov

4.1 AUTHORIZED CHANGES BY THE CONTRACTING OFFICER

- 4.1.1 The CO is the only person authorized to approve changes in any of the requirements of this contract.
- 4.1.2 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.
- 4.1.3 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.

5. CONTRACTS ADMINISTRATOR (CA)

- 5.1 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:

Jonquil Prophet
Manager, IT Operations, Business & Logistics
200 I Street SE
Washington, DC 20003
Direct Phone: 202.481.3830
Mobile: 202.510.8443
Email: Jonquil Prophet@dc.gov

5.2 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.

5.3 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.

6. 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.

7. COMPENSATION AND PAYMENT

- a) 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.
- b) The District will pay the Contractor on or before the 30th day after receiving a proper invoice from the Contractor.
- c) 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 with in 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 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.
- d) 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 thru September 30.

8. 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 Chief Financial Officer (CFO), with a concurrent copy to the Contracts Administrator (CA) specified in Section 4 above. The address of the CFO is:

Office of the Chief Technology Officer
200 I Street SE, 5th Floor
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.
 - viii. 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.
 - ix. To constitute a proper invoice, the Contractor shall attach to all payment requests the invoice and all supporting documentation or information.

9. 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) This Task Order blocks 1 through 30C and sections 1 through 9.
- (2) Statement of Work, Attachment A
- (3) Price Schedule, Attachment B
- (4) DCSS No. CW39267, as amended

ATTACHMENT A SOW

A.1 Scope

The Government of the District of Columbia, through the Office of Contracting and Procurement, on behalf, of the Office of the Chief Technology Officer (OCTO) seeks a vendor to provide DELL Compellent SAN Enclosures, DELL R740XD Servers and corresponding SAS Cards.

A.1.1 Applicable Documents

N/A

A.1.2 Definitions

N/A

A.2 Background

The Disaster Recovery & Continuity of Operations (COOP) Implementation for District's Critical Applications project was created to deploy a redundant and highly available infrastructure to host the failover systems for all the District critical applications, which the primary goal is to include those agencies associated with public safety.

Currently, public safety agencies, as well as District agencies that provide critical services do not have a redundant failover environment. The result of this project is to ensure these agencies are able to seamlessly and quickly failover their systems to an alternate datacenter or deploy their applications in an Active/Active architecture which would result in uninterrupted or minimal impact to critical services. This deficiency results in increased mean time to resolution. Extended service impact and downtime may impact public safety (for example: during the OUC location power outage this year, multiple public safety applications were not accessible). For public safety applications, the plan is to deploy dedicated server virtualization platforms to run critical public safety applications for each agency. The dedicated platforms will be separated logically and physically to comply with local, state or federal security access requirements.

A.3 Requirements

A.3.1 The Contractor shall provide the following Bill of Material (BOM):

Item No.	Internal Product No.	Internal Product Description (Hardware, SW & Drives)	Qty
1	Array 86762/86763	Compellent Storage Enclosures	1
		SC420, 7.68TB, SAS 12Gb, SSD, Read Intensive, 2.5	
		SC400, 10TB, SAS 12 Gb, 7k, 3.5, HDD	
		SC420 Enclosure Drive Blank, 2.5"	
		Dell Storage SC400 Enclosure, 3.5", 12-bay	
		Dell Storage SC420 Enclosure, 2.5", 24-bay	
		12Gb Mini-SAS HD to Mini-SAS HD Opt Cable, 0.5M, Qty2	
		C13-C14, PDU, 12AMP, 6.5 FT (2m), Power Cord, Qty2	
		SC400 Bezel	
		SC420 Bezel	
2	Array 86764/86765	Compellent Storage Enclosures	1
		SC420, 7.68TB, SAS 12Gb, SSD, Read Intensive, 2.5	

		SC400, 10TB, SAS 12 Gb, 7k, 3.5, HDD	
		SC420 Enclosure Drive Blank, 2.5"	
		Dell Storage SC400 Enclosure, 3.5", 12-bay	
		Dell Storage SC420 Enclosure, 2.5", 24-bay	
		12Gb Mini-SAS HD to Mini-SAS HD Opt Cable, 0.5M, Qty2	
		C13-C14, PDU, 12AMP, 6.5 FT (2m), Power Cord, Qty2	
		SC400 Bezel	
		SC420 Bezel	
3	Array 18818/18819	Compellent Storage Enclosures	1
		SC420, 1.92TB, SAS, 12Gb, RI SSD, CUS	
4	Array 24275/24276	Compellent Storage Enclosures	1
		SC420 Bezel	
		SC420, 400GB, SAS, 12Gb, WI SSD	
		SC420 Enclosure Drive Blank, 2.5"	
		Dell Storage SC420 Enclosure, 2.5", 24-bay	
		12Gb Mini-SAS HD to Mini-SAS HD Opt Cable, 0.5M, Qty2	
		C13-C14, PDU, 12AMP, 6.5 FT (2m), Power Cord, Qty2	
5	PowerEdge R740 - 1TB	PowerEdge R740 - 1TB	2
		210-AKXJ PowerEdge R740 Server 2	
		329-BDKH PowerEdge R740/R740XD Motherboard 2	
		461-AAEM Trusted Platform Module 2.0 2	
		321-BCSM Chassis with up to 8 x 2.5" SAS/SATA Hard Drives for 2CPU Configuration 2	
		340-BLKS PowerEdge R740 Shipping 2	
		343-BBFU PowerEdge R740 Shipping Material 2	
		374-BBOH Intel Xeon Gold 6146 3.2G,12C/24T,10.4GT/s ,24M Cache,Turbo,HT (165W)	
		DDR4-2666 2	
		412-AAIR Standard 2U Heatsink 2	
		412-AAIR Standard 2U Heatsink 2	
		370-ADNT 2666MT/s LRDIMMs 2	
		370-AAIP Performance Optimized 2	
		780-BCDN RAID 1 2	
		405-AANS PERC H330 RAID Controller, Adapter, Full Height 2	
		619-ABVR No Operating System 2	
		421-5736 No Media Required 2	
		379-BCQY iDRAC Group Manager, Disabled 2	
		379-BCSG iDRAC,Legacy Password 2	
		330-BBHC Riser Config 5, 6 x8, 2 x16 slots 2	
		406-BBLG Mellanox ConnectX-4 Lx Dual Port 25GbE SFP28 rNDC 2	
		429-ABBJ No Internal Optical Drive 2	
		384-BBPY 6 Standard Fans for R740/740XD 2	
		450-ADWM Dual, Hot-plug, Redundant Power Supply (1+1), 1100W 2	
		325-BCHV PowerEdge 2U LCD Bezel 2	
		350-BBKG Dell EMC Luggage Tag 2	
		350-BBJV No Quick Sync 2	
		384-BBBL Performance BIOS Settings 2	
		770-BBBQ ReadyRails Sliding Rails Without Cable Management Arm 2	
		631-AACK No Systems Documentation, No OpenManage DVD Kit 2	
		332-1286 US Order 2	
		813-9119 Dell Hardware Limited Warranty Plus On-Site Service 2	
		813-9147 ProSupport Plus Mission Critical: 4-Hour 7x24 On-Site Service with Emergency Dispatch, 3 Years2	
		813-9148 ProSupport Plus Mission Critical: 7x24 HW/SW Technical Support and Assistance, 3 Years 2	

		951-2015	Thank you for choosing Dell ProSupport Plus. For tech support 2	
		900-9997	On-Site Installation Declined 2	
		973-2426	Declined Remote Consulting Service 2	
		338-BLMM	Intel Xeon Gold 6146 3.2G, 12C/24T, 10.4GT/s, 24M Cache, Turbo, HT (165W)	
		DDR4-2666	2	
		370-ADNH	64GB LRDIMM, 2666MT/s, Quad Rank 32	
		400-ASWO	400GB SSD SATA Mix Use 6Gbps 512n 2.5in Hot-plug Drive, Hawk-M4E, 3	
		DWPD, 2190 TBW	4	
		385-BBKT	iDRAC9, Enterprise 2	
		528-BCBW	iDRAC Digital License 2	
		406-BBLD	Mellanox ConnectX-4 Lx Dual Port 25GbE SFP28 Network Adapter, Low	
		Profile 2		
		403-BBMD	Emulex LPe31000-M6-D Single Port 16Gb Fibre Channel HBA 4	
		450-AALV	NEMA 5-15P to C13 Wall Plug, 125 Volt, 15 AMP, 10 Feet (3m), Power Cord,	
		North America	4	
		800-BBDM	UEFI BIOS Boot Mode with GPT Partition 2	
6	PowerEdge R740 - 768GB	PowerEdge R740 - 768G		4
		210-AKXJ	PowerEdge R740 Server 4	
		329-BDKH	PowerEdge R740/R740XD Motherboard 4	
		461-AAEM	Trusted Platform Module 2.0 4	
		321-BCSM	Chassis with up to 8 x 2.5" SAS/SATA Hard Drives for 2CPU Configuration 4	
		340-BLKS	PowerEdge R740 Shipping 4	
		343-BBFU	PowerEdge R740 Shipping Material 4	
		338-BLME	Intel Xeon Gold 6132 2.6G, 14C/28T, 10.4GT/s, 19M Cache, Turbo, HT (140W) DDR4-2666 4	
		374-BBNY	Intel Xeon Gold 6132 2.6G, 14C/28T, 10.4GT/s, 19M Cache, Turbo, HT (140W) DDR4-2666 4	
		412-AAIR	Standard 2U Heatsink 4	
		412-AAIR	Standard 2U Heatsink 4	
		370-ADNU	2666MT/s RDIMMs 4	
		370-AAIP	Performance Optimized 4	
		780-BCDN	RAID 1 4	
		405-AANS	PERC H330 RAID Controller, Adapter, Full Height 4	
		619-ABVR	No Operating System 4	
		421-5736	No Media Required 4	
		379-BCQY	iDRAC Group Manager, Disabled 4	
		379-BCSG	iDRAC, Legacy Password 4	
		330-BBHC	Riser Config 5, 6 x8, 2 x16 slots 4	
		406-BBLG	Mellanox ConnectX-4 Lx Dual Port 25GbE SFP28 rNDC 4	
		429-ABBJ	No Internal Optical Drive 4	
		384-BBPY	6 Standard Fans for R740/740XD 4	
		450-ADWM	Dual, Hot-plug, Redundant Power Supply (1+1), 1100W 4	
		325-BCHV	PowerEdge 2U LCD Bezel 4	
		350-BBKG	Dell EMC Luggage Tag 4	
		350-BBJV	No Quick Sync 4	
		384-BBBL	Performance BIOS Settings 4	
		770-BBBQ	ReadyRails Sliding Rails Without Cable Management Arm 4	
		631-AACK	No Systems Documentation, No OpenManage DVD Kit 4	
		332-1286	US Order 4	
		813-9119	Dell Hardware Limited Warranty Plus On-Site Service 4	
		813-9147	ProSupport Plus Mission Critical: 4-Hour 7x24 On-Site Service with Emergency	
		Dispatch, 3 Years4		

		813-9148 ProSupport Plus Mission Critical: 7x24 HW/SW Technical Support and Assistance, 3 Years 4	
		951-2015 Thank you for choosing Dell ProSupport Plus. For tech support,4	
		900-9997 On-Site Installation Declined 4	
		973-2426 Declined Remote Consulting Service 4	
		370-ADNF 32GB RDIMM 2666MT/s Dual Rank 96	
		400-ASWO 400GB SSD SATA Mix Use 6Gbps 512n 2.5in Hot-plug Drive, Hawk-M4E, 3	
		DWPD,2190 TBW 8	
		385-BBKT iDRAC9, Enterprise 4	
		528-BCBW iDRAC Digital License 4	
		SAS Cards	
7	405-AADZ	Dell 12Gbps SAS Host Bus Adapter External Controller - Full Height	6

A.3.2 The Contractor shall provide maintenance and support for all items listed at A.3.1.

A.3.3 The Contractor shall provide only the most current models, components and accessories in new, fully operational, factory sealed condition, with all applicable licenses. The Contractor 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. Previously owned, damaged, refurbished, remanufactured, counterfeit, "gray market" or substitute third party items will not be accepted. The Contractor shall provide its authorized reseller agreement or certification directly provided from DELL (the manufacturer).

A.4 Deliverables

A.4.1 The Contractor shall deliver all items listed under "Attachment B" (Price Schedule) fifteen (15) days from date of award.

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 9 in accordance with the following:

Item No.	Deliverable	Quantity	Format/Method of Delivery	Due Date
0001	Compellent Storage Enclosures Array 86762/86763	1	OCTO Central Receiving 200 I Street SE, Washington DC 20003	15 days from date of award
0002	Compellent Storage Enclosures Array 86764/86765	1	OCTO Central Receiving 200 I Street SE, Washington DC 20003	15 days from date of award
0003	Compellent Storage Enclosures Array 18818/18819	1	OCTO Central Receiving 200 I Street SE, Washington DC 20003	15 days from date of award
0004	Compellent Storage Enclosures Array 24275/24276	1	OCTO Central Receiving 200 I Street SE, Washington DC 20003	15 days from date of award

0005	PowerEdge R740 - 1TB	2	OCTO Central Receiving 200 I Street SE, Washington DC 20003	15 days from date of award
0006	PowerEdge R740 - 768G	4	OCTO Central Receiving 200 I Street SE, Washington DC 20003	15 days from date of award
0007	SAS Cards 405-AADZ	6	OCTO Central Receiving 200 I Street SE, Washington DC 20003	15 days from date of award

ATTACHMENT B Price Schedule

B.1 The District of Columbia Office of Contracting and Procurement, on behalf of the Office of the Chief Technology Officer (OCTO) (the "District") seeks a vendor to provide DELL Compellent SAN Enclosures, DELL R740XD Servers and corresponding SAS Cards.

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

B.3 PRICE SCHEDULE

B.3.1 Base Period

Contract Line Item Number (CLIN)	Item Description	Quantity	Unit Price	Total Price
0001	Compellent Storage Enclosures Array 86762/86763	1	\$281,626.91	\$281,626.91
0002	Compellent Storage Enclosures Array 86764/86765	1	\$281,626.91	\$281,626.91
0003	Compellent Storage Enclosures Array 18818/18819	1	\$52,228.45	\$52,228.45
0004	Compellent Storage Enclosures Array 24275/24276	1	\$19,432.80	\$19,432.80
0005	PowerEdge R740 - 1TB	2	\$32,873.82	\$65,747.64
0006	PowerEdge R740 - 768G	4	\$24,475.40	\$97,901.60
0007	SAS Cards 405-AADZ	6	\$137.72	\$826.32
Grand total B.3.1				\$799,390.63