
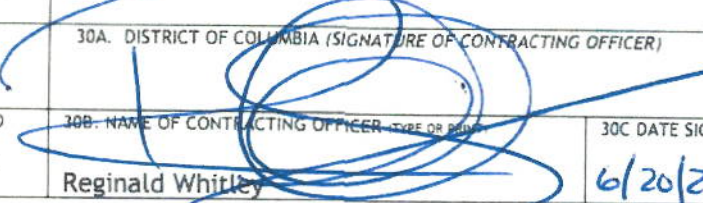


GOVERNMENT OF THE DISTRICT OF COLUMBIA TASK ORDER/DELIVERY ORDER FOR SERVICES OFFEROR TO COMPLETE BLOCKS 18 & 29				1. REQUISITION NUMBER RK122169		PAGE 1 of 8			
2. TASK ORDER AGREEMENT NO. CW72015		3. Award/Effective Date See 30c		4. CONTRACT NUMBER CW59303		5. SOLICITATION NUMBER Doc447646		6. SOLICITATION ISSUE DATE 6/13/19	
7. FOR SOLICITATION INFORMATION CONTACT Email: Tiffany.Champion@dc.gov		A. NAME Tiffany Champion			B. TELEPHONE (No Collect Calls) 202.724.4537		8. OFFER DUE DATE: 6/18/19		
9. ISSUED BY Office of Contracting and Procurement Information Technology Group 441 4TH Street NW, Suite 3305 Washington, D.C. 20001				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE <small>FOR</small> <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUS. <input checked="" 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 MVS, Inc. 1020 19th Street NW Suite 475 Washington, DC 20036 Phone: 202.722.7981				16. PAYMENT WILL BE MADE BY <div style="text-align: right; font-size: small;">CODE</div> Office of the Chief Technology Officer 200 I Street SE 5th Floor Washington, DC 20003					
15A DUNS NO. 15B TAX ID NO.				18. ADMINISTERED BY Office of the Chief Technology Officer Jonquil Prophet 200 I Street SE 4th Floor Washington, DC 20003					
17. DELIVER TO Government of the District of Columbia – OCTO Attn: Central Receiving Jonquil Prophet 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 Compellent Storage Drives Side A DLA155494				1 Ea \$109,163.65		\$109,163.65			
0002 Compellent Storage Drives Side B DLA155491				1 Ea \$109,163.65		\$109,163.65			
0003 PowerEdge R740 Servers 210-AKXJ				8 Ea \$49,442.47		\$395,539.76			
25. ACCOUNTING AND APPROPRIATION DATA PURCHASE ORDER NO.						26. TOTAL AWARD (FOR GOVT. USE ONLY) \$613,867.06			
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 FINAL 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 FINAL 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) Sekhar Mylavarapu Vice President		29C. DATE SIGNED 06/20/2019		30B. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Reginald Whitley		30C. DATE SIGNED 6/20/2019			

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) (the "District"), seeks a vendor to provide new DELL r740 xd Servers and Compellent Storage enclosures in preparation for the migration of the ODC1 Data Center to the new ODC4 site. Hardware must be procured in advance to meet the infrastructure build out time frame.

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:

Reginald Whitley, Contracting Officer
Office of Contracting and Procurement
200 I Street, SE Fifth Floor
Washington, DC 20003
Telephone: 202.478.5867
E-mail: Reginald.Whitley@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, Enterprise Cloud & Infrastructure Services (ECIS)
200 I Street SE 4th Floor
Washington, DC 20003
Phone: 202.481.3830
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 5 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 create and submit payment requests in an electronic format through the DC Vendor Portal, <https://vendorportal.dc.gov>.

- b) The Contractor shall submit proper invoices on a monthly basis or as otherwise specified in Section 8.
- c) To constitute a proper invoice, the Contractor shall enter all required information into the Portal after selecting the applicable purchase order number which is listed on the Contractor's profile.

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 Schedule No. CW59303 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) (the "District") seeks a vendor to provide new DELL r740 xd Servers and Compellent Storage enclosures in preparation for the migration of the ODC1 Data Center to the new ODC4 site. Hardware must be procured in advance to meet the infrastructure build out time frame.

A.1.1 Applicable Documents

N/A

A.1.2 Definitions

N/A

A.2 Background

The District of Columbia Government, OCTO (Office of the Chief Technology Officer), ECIS program, presently hosts physical Infrastructure in the OCTO Enterprise Data Centers. The ODC1 Data Center has lost its lease and is required to be relocated to another DGS designated facility. All ECIS hardware that presently resides in ODC1 will have to be refreshed. The ECIS program is purchasing hardware that will reside in the new ODC4 Data Center. Hardware needs to be purchased to ensure the new buildout and migration timelines are coordinated with the termination and lights out orders to be issued for ODC1.

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	DLA155494	Compellent Storage Drives Side A configured as follows:	1
		SC420, 1.92TB, SAS, 12Gb, RI SSD; DS-SAS-25-1920XSSDRI-M-B -24	
		Dell Storage SC420 Enclosure, 2.5", 24-bay, EN-SC420-2425 - 1	
		12Gb Mini-SAS HD to Mini-SAS HD Opt Cable, 0.5M, Qty2, PA-CBL-12GBSAS-.5M-B 1	
		6Gb Mini-SAS HD to Mini-SAS Cable, .5M, Qty 2, CUS, PA-CBL-SAS-MSHD-.5M-DSP 1	
		6Gb Mini-SAS HD to Mini-SAS Cable, 2M, Qty 2, CUS, PA-CBL-SAS-MSHD-2M-DSP 1	
		C13-C14, PDU, 12AMP, 6.5 FT (2m), Power Cord, Qty2, PA-PC-2M-B 1	
		SC420 Bezel, PA-SC420-BEZEL 1	
		Support (CML-HWMTC)	
		EN-SC420-2425-MTCH : ProSupport, 24x7,	
2	DLA155491	Enclosure, SC420, 2.5", 24-bay EN-SC420-2425-MTCH 1	1
		Compellent Storage Drives Side B configured as follows:	
		SC420, 1.92TB, SAS, 12Gb, RI SSD DS-SAS-25-1920XSSDRI-M-B 24	
		Dell Storage SC420 Enclosure, 2.5", 24-bay EN-SC420-2425 1	

		12Gb Mini-SAS HD to Mini-SAS HD Opt Cable, 0.5M, Qty2, PA-CBL-12GBSAS-.5M-B 1	
		6Gb Mini-SAS HD to Mini-SAS Cable, .5M, Qty 2, CUS, PA-CBL-SAS-MSHD-.5M-DSP 1	
		6Gb Mini-SAS HD to Mini-SAS Cable, 2M, Qty 2, CUS, PA-CBL-SAS-MSHD-2M-DSP 1	
		C13-C14, PDU, 12AMP, 6.5 FT (2m), Power Cord, Qty2, PA-PC-2M-B 1	
		SC420 Bezel, PA-SC420-BEZEL 1	
		Support (CML-HWMTC)	
		EN-SC420-2425-MTCH : ProSupport, 24x7,	
		Enclosure, SC420, 2.5", 24-bay EN-SC420-2425-MTCH 1	
5	210-AKXJ	PowerEdge R740 Servers – configured as follows:	8
		PowerEdge R740 Server, PowerEdge R740/R740XD Motherboard	
		No Trusted Platform Module	
		Chassis with up to 8 x 2.5" SAS/SATA Hard Drives for 2CPU Configuration	
		PowerEdge R740 Shipping	
		PowerEdge R740 Shipping Material	
		Intel Xeon Gold 6137 3.9G, 8C/16T, 8.0GT/s, 24.75M Cache, Turbo, HT (205W) DDR4-2666	
		Intel Xeon Gold 6137 3.9G, 8C/16T, 8.0GT/s, 24.75M Cache, Turbo, HT (205W) DDR4-2666	
		Standard 2U Heatsink	
		Standard 2U Heatsink	
		2666MT/s LRDIMMs	
		Performance Optimized	
		RAID 5	
		PERC H740P RAID Controller, LP Adapter	
		No Operating System	
		Media Required	
		iDRAC Group Manager, Disabled	
		iDRAC, Factory Generated Password	
		Riser Config 3, 2 x8, 3 x16 slots	
		No Internal Optical Drive	
		6 Performance Fans for R740/740XD	
		Dual, Hot-plug, Redundant Power Supply (1+1), 1100W	
		PowerEdge 2U LCD Bezel	
		Dell EMC Luggage Tag	
		No Quick Sync	
		Performance BIOS Settings	
		ReadyRails Sliding Rails With Cable Management Arm	
		No Systems Documentation, No OpenManage DVD Kit	
		US Order	
		Dell Hardware Limited Warranty Plus On-Site Service	
		ProSupport Plus: Next Business Day On-Site Service After Problem Diagnosis, 3 Years	
		ProSupport Plus: 7x24 HW/SW Technical Support and Assistance, 3 Years	
		On-Site Installation Declined	
		Declined Remote Consulting Service	
		64GB LRDIMM, 2666MT/s, Quad Rank 192	
		960GB SSD SATA Mix Use 6Gbps 512 2.5in Hot-plug AG Drive, 3 DWPD, 5256 TBW 40	
		iDRAC9, Enterprise	
		Mellanox ConnectX-4 Lx Dual Port 25GbE SFP28 Network Adapter -8	

	Emulex LPe31000-M6-D Single Port 16Gb Fibre Channel HBA	16	
	C13 to C14, PDU Style, 12 AMP, 2 Feet (.6m) Power Cord, North America	16	
	UEFI BIOS Boot Mode with GPT Partition	8	

A.3.2. 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) five (5) 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 10 in accordance with the following:

Item No.	Deliverable	Quantity	Format/Method of Delivery	Due Date
0001	Compellent Storage Drives Side A DLA155494	1	OCTO Central Receiving 200 I Street SE, Washington DC 20003	5 days from date of award
0002	Compellent Storage Drives Side B DLA155491	1	OCTO Central Receiving 200 I Street SE, Washington DC 20003	5 days from date of award
0003	PowerEdge R740 Servers 210-AKXJ	8	OCTO Central Receiving 200 I Street SE, Washington DC 20003	5 days from date of award

ATTACHMENT B Price Schedule

B.1 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) (the "District") seeks a vendor to provide new DELL r740 xd Servers and Compellent Storage enclosures in preparation for the migration of the ODC1 Data Center to the new ODC4 site. Hardware must be procured in advance to meet the infrastructure build out time frame.

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

B.3 PRICE SCHEDULE

B.3.1 Base Period from date of award through 9/30/19

Contract Line Item Number (CLIN)	Item Description	Quantity	Unit Price	Total Price
0001	Compellent Storage Drives Side A DLA155494	1	\$109,163.65	\$109,163.65
0002	Compellent Storage Drives Side B DLA155491	1	\$109,163.65	\$109,163.65
0003	PowerEdge R740 Servers 210-AKXJ	8	\$49,442.47	\$395,539.76
Grand total B.3.1				\$613,867.06