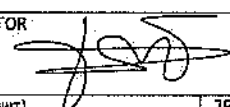
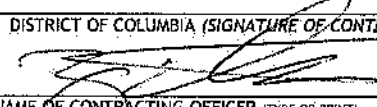


GOVERNMENT OF THE DISTRICT OF COLUMBIA SYSTEM PURCHASE AGREEMENT/DELIVERY ORDER FOR SERVICES OFFEROR TO COMPLETE BLOCKS 18 & 29				1. REQUISITION NUMBER RK139152		PAGE 1 of 4			
2. TASK ORDER AGREEMENT NO. CW80456		3. Award/Effective Date See 30C below		4. CONTRACT NUMBER CW53726		5. SOLICITATION NUMBER Doc489943		6. SOLICITATION ISSUE DATE January 31, 2020	
7. FOR SOLICITATION INFORMATION CONTACT: Email:		A. NAME			B. TELEPHONE (No Collect Calls)		8. OFFER DUE DATE: February 6, 2020		
9. ISSUED BY Office of Contracting and Procurement Information Technology Group 441 4 TH Street, N.W., Suite 330 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"/> COG Rider <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	
15. CONTRACTOR / OFFEROR Savvy Technology Solutions 1231B Good Hope Rd. S.E. Washington D.C. 20020				16. PAYMENT WILL BE MADE BY <div style="text-align: right;">CODE</div> Office of the Chief Technology Officer 441 4th Street, NW Washington, DC 20001					
15A DUNS NO. 15B TAX ID NO.				18. ADMINISTERED BY Office of the Chief Technology Officer 200 I Street, S.E., 5th Floor Washington, D.C. 20003					
17. DELIVER TO Attn: Kevin Catalin 202-715-3810 OCTO DC-NET Warehouse 2900 V Street NE Washington, DC 20019					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	Raritan Command Center Secure Gateway License Pkg - 384 Node				1	Each	\$6,320.34	\$6,320.34	
0002	Raritan Command Center Secure Gateway License Pkg - 512 Node				1	Each	\$7,387.97	\$7,387.97	
0003	Raritan CC-SG VA Software 128 node License and 1 yr maintenance				1	Each	\$3,856.32	\$3,856.32	
0004	Raritan Bulk-pack for 64 D2CIM-DVUSB				3	Each	\$8,046.68	\$24,140.03	
0005	Raritan 64-port KVM over IP switch, 4 remote users, DVI local port,				5	Each	\$7,958.05	\$39,790.24	
0006	Raritan 48-port serial console server w/dual power DC, dual gigabit				17	Each	\$3,736.40	\$63,518.72	
0007	Raritan 1year SW Maintenance, Command center Secure Gateway 1024				4	Each	\$2,069.15	\$8,276.58	
0008	Raritan Extended warranty for DKX3-464 GOLD 1 yr				5	Each	\$1,697.09	\$8,485.43	
0009	Raritan Extended warranty for DSX2-48 GOLD 1 yr				17	Each	\$766.35	\$13,027.95	
See Attachment B Price Schedule									
25. ACCOUNTING AND APPROPRIATION DATA PURCHASE ORDER NO.:							26. TOTAL AWARD (FOR GOVT. USE ONLY) \$174,803.52		
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.						28. THE FOLLOWING DOCUMENTS ARE INCORPORATED BY REFERENCE INTO THIS SYSTEM PURCHASE AGREEMENT: (1) GSA Contract No. GS-35F-0087X			
29A. SIGNATURE OF OFFEROR / CONTRACTOR 						30A. DISTRICT OF COLUMBIA (SIGNATURE OF CONTRACTING OFFICER) 			
29B. NAME AND TITLE OF SIGNER (TYPE OR PRINT) Dagmar Behane				29C. DATE SIGNED: 02/17/20		30B. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Chris Yi Contracting Officer		30C. DATE SIGNED 2-18-2020	

1. PRODUCT REQUIRED:

The District of the Columbia Government, Office of the Chief Technology Officer (OCTO) / DC-Net seeks a vendor to provide Raritan console server and KVM switches for the remote support of key network node equipment.

2. DCSS CONTRACT NUMBER: CW53726

3. TASK ORDER NO.: CW80456

4. TERM OF CONTRACT:

The period of performance shall be from date of award for one year.

5. OPTION TO EXTEND THE TERM OF CONTRACT:

5.1 The District may extend the term of this contract for a period of (4) one-year option periods, or successive fractions thereof, by written notice to the Contractor before the expiration of the contract; provided that the District will give the Contractor preliminary written notice of its intent to extend at least thirty (30) days before the contract expires. The preliminary notice does not commit the District to an extension. The exercise of this option is subject to the availability of funds at the time of the exercise of this option. The Contractor may waive the thirty (30) day preliminary notice requirement by providing a written waiver to the Contracting Officer prior to expiration of the contract.

5.2 If the District exercises this option, the extended contract shall be considered to include this option provision.

5.3 The price for the option period(s) shall be as specified in the Section B of the contract. The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years.

6. 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: 202-724-5069
E-mail: chris.yi@dc.gov

7. AUTHORIZED CHANGES BY THE CONTRACTING OFFICER

- 7.1** The CO is the only person authorized to approve changes in any of the requirements of this contract.
- 7.2** 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.
- 7.3** 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.

8. CONTRACT ADMINISTRATOR (CA)

- 8.1** The CA is responsible for general administration of the contract and advising the CO as to the Contractor's compliance or noncompliance with the contract. The CA has the responsibility of ensuring the work conforms to the requirements of the contract and such other responsibilities and authorities as may be specified in the contract. These include:
 - 8.1.1** Keeping the CO fully informed of any technical or contractual difficulties encountered during the performance period and advising the CO of any potential problem areas under the contract;
 - 8.1.2** Coordinating site entry for Contractor personnel, if applicable;
 - 8.1.3** Reviewing invoices for completed work and recommending approval by the CO if the Contractor's prices and costs are consistent with the contractual amounts and progress is satisfactory and commensurate with the rate of expenditure;
 - 8.1.4** Reviewing and approving invoices for deliverables to ensure receipt of goods and services. This includes the timely processing of invoices and vouchers in accordance with the District's payment provisions; and
 - 8.1.5** Maintaining a file that includes all contract correspondence, modifications, records of inspections (site, data, equipment) and invoice or vouchers.
- 8.2** The address and telephone number of the CA is:

Philip Haka
Equipment/Power Engineer
DC Net
Office of Chief Technology Officer
philip.haka@dc.gov
202) 715-3729

8.3 The CA shall NOT have the authority to:

1. Award, agree to, or sign any contract, delivery order or task order. Only the CO shall make contractual agreements, commitments or modifications;
2. Grant deviations from or waive any of the terms and conditions of the contract;
3. Increase the dollar limit of the contract or authorize work beyond the dollar limit of the contract,
4. Authorize the expenditure of funds by the Contractor;
5. Change the period of performance; or
6. Authorize the use of District property, except as specified under the contract.

8.4 The Contractor will be fully responsible for any changes not authorized in advance, in writing, by the CO; 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.

9. 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.

10. INVOICE SUBMITTAL

- a) 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.
- b) To constitute a proper invoice, the Contractor shall attach to all payment requests the invoice and all supporting documentation or information.
- c) The Contractor shall submit proper invoices monthly or as otherwise specified in the contract.

11. ATTACHMENTS

11.1 Statement of Work (Attachment A)

11.2 Pricing Schedule (Attachment B)

ATTACHMENT A SOW

A.1 SCOPE:

The District of the Columbia Government, Office of the Chief Technology Officer (OCTO) / DC-Net seeks a vendor to provide Raritan console server and KVM switches for the remote support of key network node equipment.

A.2 APPLICABLE DOCUMENTS

The following documents are applicable to this procurement and are hereby incorporated by this reference:

N/A

A.3 DEFINITIONS

These terms when used in this RFTOP have the following meanings:

N/A

A.4 BACKGROUND

OCTO/DC-Net operates and maintains the voice/data network for the District of Columbia Government supporting the communications and data processing needs of the District and its various agencies. DC-Net is currently upgrading the District's IP based fiber back-bone network. To facilitate remote management access to the network elements a serial console server and remote KVM support platform is needed. The equipment requested have been tested and found to meet all needs in one cohesive system.

A.5 REQUIREMENTS

A.5.1 The Contractor shall provide the following;

Line Item	Part Number	Description of the Product	Quantity	Unit
1	CCL-384	Raritan Command Center Secure Gateway License Pkg - 384 Node	1	Each
2	CCL-512	Raritan Command Center Secure Gateway License Pkg - 512 Node	1	Each
3	CCSG128-VA	Raritan CC-SG VA Software 128 node License and 1 yr maintenance	1	Each
4	D2CIM-DVUSB-64PAC	Raritan Bulk-pack for 64 D2CIM-DVUSB	3	Each

5	DKX3-464	Raritan 64-port KVM over IP switch, 4 remote users, DVI local port, virtual media	5	Each
6	DSX2-48M-DC	Raritan 48-port serial console server w/dual power DC, dual gigabit LAN	17	Each
7	SWS-CC-1024	Raritan 1year SW Maintenance, Command center Secure Gateway 1024 nodes	4	Each
8	WARDKX3-464/24A-1	Raritan Extended warranty for DKX3-464 GOLD 1 yr	5	Each
9	WARDSX2-48/24A-1	Raritan Extended warranty for DSX2-48 GOLD 1 yr	17	Each

- A.5.2 The 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 warrant and represent 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.
- A.5.4 The Contractor shall be an authorized reseller and shall not be sourcing equipment or materials from the manufacturer through more than one intermediary authorized distributor.
- A.5.5 The Office of the Chief Technology Officer will not accept any re-furbished hardware. No substitution of hardware manufacturer, model, internal component or type will be accepted.
- A.5.6 The Contractor shall deliver all materials to the following address;

OCTO DC-NET Warehouse
2900 V Street NE
Washington, DC 200198

Attn: Kevin Catalin 202-715-3810

ATTACHMENT B PRICE SCHEDULE**B.1 Base Year-From date of award for one year**

Contract Line Item No. (CLIN)	Part Number	Description of the Product	Quantity	Unit Price	Total Price
0001	CCL-384	Raritan Command Center Secure Gateway License Pkg - 384 Node	1	\$6,320.34	\$6,320.34
0002	CCL-512	Raritan Command Center Secure Gateway License Pkg - 512 Node	1	\$7,387.97	\$7,387.97
0003	CCSG128-VA	Raritan CC-SG VA Software 128 node License and 1 yr maintenance	1	\$3,856.32	\$3,856.32
0004	D2CIM-DVUSB-64PAC	Raritan Bulk-pack for 64 D2CIM-DVUSB	3	\$8,046.68	\$24,140.03
0005	DKX3-464	Raritan 64-port KVM over IP switch, 4 remote users, DVI local port, virtual media	5	\$7,958.05	\$39,790.24
0006	DSX2-48M-DC	Raritan 48-port serial console server w/dual power DC, dual gigabit LAN	17	\$3,736.40	\$63,518.72
0007	SWS-CC-1024	Raritan 1year SW Maintenance, Command center Secure Gateway 1024 nodes	4	\$2,069.15	\$8,276.58
0008	WARDKX3-464/24A-1	Raritan Extended warranty for DKX3-464 GOLD 1 yr	5	\$1,697.09	\$8,485.43
0009	WARDSX2-48/24A-1	Raritan Extended warranty for DSX2-48 GOLD 1 yr	17	\$766.35	\$13,027.95
Grand Total B.1					\$174,803.56

B.2 Option Year One

Contract Line Item No. (CLIN)	Part Number	Description of the Product	Quantity	Unit Price	Total Price
1001	SWS-CC-1024	Raritan SW Maintenance, command center secure Gateway 1024 nodes	4	\$2,069.15	\$8,276.58
1002	CCSG128-VA	Raritan CC-SG VA Software 128 node License maintenance	1	\$3,856.32	\$3,856.32
1003	WARDKX3- 464/24A-1	Raritan Extended warranty for DKX3-464 GOLD 1 yr	5	\$1,697.09	\$8,485.43
1004	WARDSX2- 48/24A-1	Raritan Extended warranty for DSX2-48 GOLD 1 yr	17	\$766.35	\$13,027.95
Grand Total B.2					\$33,646.28

B.3 Option Year 2

Contract Line Item No. (CLIN)	Part Number	Description of the Product	Quantity	Unit Price	Total Price
2001	SWS-CC-1024	Raritan SW Maintenance, command center secure Gateway 1024 nodes	4	\$2,069.15	\$8,276.58
2002	CCSG128-VA	Raritan CC-SG VA Software 128 node License maintenance	1	\$3,856.32	\$3,856.32
2003	WARDKX3- 464/24A-1	Raritan Extended warranty for DKX3-464 GOLD 1 yr	5	\$1,697.09	\$8,485.43
2004	WARDSX2- 48/24A-1	Raritan Extended warranty for DSX2-48 GOLD 1 yr	17	\$766.35	\$13,027.95
Grand Total B.3					\$33,646.28

B.4 Option Year 3

CLIN No.	Part Number	Description of the Product	Quantity	Unit Price	Total Price
3001	SWS-CC-1024	Raritan SW Maintenance, command center secure Gateway 1024 nodes	4	\$2,069.15	\$8,276.58
3002	CCSG128-VA	Raritan CC-SG VA Software 128 node License maintenance	1	\$3,856.32	\$3,856.32
3003	WARDKX3-464/24A-1	Raritan Extended warranty for DKX3-464 GOLD 1 yr	5	\$1,697.09	\$8,485.43
3004	WARDSX2-48/24A-1	Raritan Extended warranty for DSX2-48 GOLD 1 yr	17	\$766.35	\$13,027.95
Grand Total B.4					\$33,646.28

B.5 Option Year 4

CLIN No.	Part Number	Description of the Product	Quantity	Unit Price	Total Price
4001	SWS-CC-1024	Raritan SW Maintenance, command center secure Gateway 1024 nodes	4	\$2,069.15	\$8,276.58
4002	CCSG128-VA	Raritan CC-SG VA Software 128 node License maintenance	1	\$3,856.32	\$3,856.32
4003	WARDKX3-464/24A-1	Raritan Extended warranty for DKX3-464 GOLD 1 yr	5	\$1,697.09	\$8,485.43
4004	WARDSX2-48/24A-1	Raritan Extended warranty for DSX2-48 GOLD 1 yr	17	\$766.35	\$13,027.95
Grand Total B.5					\$33,646.28

B.6 PRICE SUMMARY FOR FIVE (5) YEAR CONTRACT TERM

Contract Period	Total
Base Period	\$174,803.56
Option Year 1	\$33,646.28
Option Year 2	\$33,646.28
Option Year 3	\$33,646.28
Option Year 4	\$33,646.28
Five-Year Contract Total	\$309,388.68