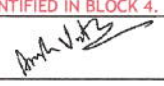
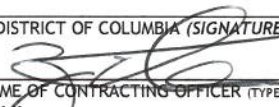


GOVERNMENT OF THE DISTRICT OF COLUMBIA TASK ORDER/DELIVERY ORDER FOR SERVICES OFFEROR TO COMPLETE BLOCKS 18 & 29				1. REQUISITION NUMBER RK143939	PAGE 1 of 6	
2. TASK ORDER AGREEMENT NO. CW80741	3. Award/Effective Date See Block 30c.	4. CONTRACT NUMBER CW48336	5. SOLICITATION NUMBER Doc496181	6. SOLICITATION ISSUE DATE 02/04/2020		
7. FOR SOLICITATION INFORMATION CONTACT Email: april.molley@dc.gov	A. NAME April Molley		B. TELEPHONE (No Collect Calls) 202.724.4198	8. OFFER DUE DATE: 02/11/2020		
9. ISSUED BY Office of Contracting and Procurement Information Technology Group 441 4TH 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 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 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		
5. CONTRACTOR / OFFEROR vTech Solution, Inc. 1100H Street NW Washington, DC 20005		16. PAYMENT WILL BE MADE BY CODE Office of the Chief Technology Officer/ Accounts Payable 200 I Street, S.E., Washington, D.C. 20003 www.vendorportal.dc.gov				
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 Office of the Chief Technology Officer Attn: Suneel Cherukuri 200 I Street, S.E., 5th Floor Washington, D.C. 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 QUANTI TY	22 UNIT	23 UNIT PRICE	24 AMOUNT
0001 0013	CheckPoint Firewall (Data Center) (See price schedule, Attachment B)		1	Lot	-----	\$560,982.41
25. ACCOUNTING AND APPROPRIATION DATA PURCHASE ORDER NO.			26. TOAL AWARD (FOR GOVT. USE ONLY) \$560,982.41			
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 ARGEEMENT 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 ARGEEMENT 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) Anisha Vataliya (President)		29C. DATE SIGNED 02/28/2020	30B. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Chris Yi Contracting Officer		30C. DATE SIGNED 2-28-2020	

Task Order Agreement No. CW80741

1. SERVICES REQUIRED

The Office of Contracting and Procurement, on behalf of Office of the Chief Technology Officer seeks a Contractor to purchase new Check Point Next Generation appliances security hardware for DDoS mitigation technology to protect the District of Columbia's New District Data Center from attacks outside of the network.

2. CONTRACT NUMBER

CW48336

3. TASK ORDER NUMBER

CW80741

4. TERM OF CONTRACT

The term of the contract shall be for a period of one year from date of award specified on the cover page of this contract.

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
441 4th Street N.W., Washington, D.C. 20001
Telephone: 202.724.5069
E-mail: Chris.Yi@dc.gov

5.1 The CO is the only person authorized to approve changes in any of the requirements of this contract.

5.2 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.

5.3 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

6. CONTRACT ADMINISTRATOR (CA)

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

Task Order Agreement No. CW80741

authorities as may be specified in writing by the Contracting Officer. The CA for this task order is:

Suneel Cherukuri
Office of the Chief Technology Officer
200 I Street S.E., Washington, D.C. 20003
Telephone: 202.741.5008
E-mail: suneel.cherukuri@dc.gov

- 6.1 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.
- 6.2 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.

7. INVOICE 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.

- 7.1 The District will pay the Contractor on or before the 30th day after receiving a proper invoice from the Contractor.

8. INVOICE SUBMITTAL

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

- 8.1 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.
- 8.2 To constitute a proper invoice, the Contractor shall attach to all payment requests the invoice and all supporting documentation or information.

9. ATTACHMENTS

Attachment A - Statement of Work
Attachment B - Price Schedule

ATTACHMENT A

Statement of Work

A.1 Scope

The Office of the Chief Technology Officer (OCTO), Citywide Information Security, (CWITS) seeks a Contractor to purchase new Check Point Next Generation appliances security hardware for DDoS mitigation technology to protect the District of Columbia's New District Data Center from attacks outside of the network.

A.2 Applicable Documents

Not applicable.

A.3 Definitions

Not applicable.

A.4 Background

- a) The Office of Contracting and Procurement (OCP), on behalf of The Office of the Chief Technology Officer (OCTO), Citywide Information Security, (CWITS) uses Check Point Next Generation appliances as the border firewall for the District of Columbia New Data Center.
- b) Check Point Next Generation controls and protects the traffic which is coming from inbound and outbound directions from DDoS mitigation technology to protect the District Government from attacks outside of the network.

A.5 Requirements

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

Item Number	Part Number	Product Description	Qty	Unit Item
1	CPAP-SG26000-TURBO	Check Point: 26000 Next Generation Appliance - Turbo package.	4	Each
2	CPSB-NGTX-SS-PREM-26000	Check Point: NGTX subscription package and Direct Premium support for 1Y for 26000 Turbo appliance	4	Each
3	CPAC-RAM32GB-26000-INST	Check Point: Memory upgrade kit from 96GB to 128GB for 26000 appliances	4	Each
4	CPES-SS-PREMIUM-ADD	Check Point Enterprise Software Subscription & Premium Support additional product	1	Each

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- 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 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 not provide previously owned, damaged, refurbished, remanufactured, counterfeit, "gray market" or substitute third party items. They will not be accepted.
- A.5.5** The Contractor shall be an authorized reseller of the products specified and shall not be sourcing equipment or materials from the manufacturer through more than one intermediary authorized distributor.
- A.5.6** The Contractor shall not provide any re-furbished hardware. No substitution of hardware manufacturer, model, internal component or type will be accepted.
- A.5.7** The Contractor shall transfer ownership of hardware to the Office of the Chief Technology Officer within 30 days after PO is issued. This will ensure OCTO's ability to obtain support from the manufacturer.
- A.5.8** The Contractor shall be Direct authorized resellers Check Point Next Generation.
- A.5.9** The Contractor shall specially label on all shipments with the word "OCTO-Citywide IT Security".
- A.5.10** The Contractor shall send all shipments to the following address and contact person(s):

200 I St. SE, Washington, DC 20003, 4th Floor
Contact persons: Suneel Cherukuri
Phone: 202-741-5008

Contract Administrator: Suneel Cherukuri
Suneel.Cherukuri@dc.gov
CISO, Office of the Chief Technology Officer
Phone: 202-741-5008

Task Order Agreement No. CW80741

ATTACHMENT B

Price Schedule

B.1 BASE YEAR

CLIN	Part Number	Product Description	Qty	Unit Price	Ext Price
0001	CPAP-SG26000-TURBO	Check Point: 26000 Next Generation Appliance - Turbo package.	4	\$62,832.00	\$251,328.00
0002	CPSB-NGTX-SS-PREM-26000	Check Point: NGTX subscription package and Direct Premium support for 1Y for 26000 Turbo appliance	4	\$74,844.00	\$299,376.00
0003	CPAC-RAM32GB-26000-INST	Check Point: Memory upgrade kit from 96GB to 128GB for 26000 appliances	4	\$2,569.60	\$10,278.40
0004	CPES-SS-PREMIUM-ADD	Check Point Enterprise Software Subscription & Premium Support additional product	1	\$0.01	\$0.01
BASE YEAR TOTAL				\$ 560,982.41	