
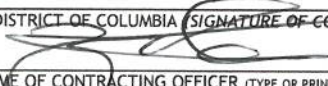


GOVERNMENT OF THE DISTRICT OF COLUMBIA TASK ORDER/DELIVERY ORDER FOR SERVICES OFFEROR TO COMPLETE BLOCKS 18 & 29				1. REQUISITION NUMBER RK143247		PAGE 1 of 8	
2. TASK ORDER AGREEMENT NO. CW80744		3. Award/Effective Date See Block 30c.		4. CONTRACT NUMBER GS-35F-0119Y		5. SOLICITATION NUMBER Doc490613	
7. FOR SOLICITATION INFORMATION CONTACT Email: april.molley@dc.gov		A. NAME April Molley		B. TELEPHONE (No Collect Calls) 202.724.4198		6. SOLICITATION ISSUE DATE 02/04/2020	
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 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	
5. CONTRACTOR / OFFEROR Blackwood Associates, Inc. 1835 A Forest Drive Annapolis, MD 21401				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.				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 IEM NO.		20 SCHEDULE OF SUPPLIES/SERVICES		21 QUANTI TY		22 UNIT	
				23 UNIT PRICE		24 AMOUNT	
0001 0013		Palo Alto Threat Prevention (Data Center) (See price schedule, Attachment B)		1 Lot		----- \$481,292.88	
25. ACCOUNTING AND APPROPRIATION DATA PURCHASE ORDER NO.				26. TOAL AWARD (FOR GOVT. USE ONLY) \$481,292.88			
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) Lauren Steinhardt - Regional Sales Manager		29C. DATE SIGNED 02/28/20		30B. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Chris Yi Contracting Officer		30C DATE SIGNED 2-28-2020	

Task Order Agreement No. CW80744

1. SERVICES REQUIRED

The Office of Contracting and Procurement, on behalf of Office of the Chief Technology Officer seeks a Contractor to provide a PaloAlto Next-Generation Threat Prevention Appliances for upgrading the existing aging hardware in order to protect the District of Columbia's New District Data Center from antivirus and basic threat emulation.

2. CONTRACT NUMBER

GS-35F-0119Y

3. TASK ORDER NUMBER

CW80744

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

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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

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ATTACHMENT A **Statement of Work**

A.1 Scope

The Office of the Chief Technology Officer (OCTO), Citywide Information Security (CWITS), seeks a Contractor to provide a PaloAlto Next-Generation Threat Prevention Appliances for upgrading the existing aging hardware in order to protect the District of Columbia's New District Data Center from antivirus and basic threat emulation.

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 the PaloAlto Next-Generation Threat prevention devices to protect against evolving cyber threats.
- b) The District is relocating its existing data center. PaloAlto Next generation appliances extends the security posture for DC Government information technology resources by providing advanced Intrusion Detection, application filtering, URL filtering, network antivirus and basic threat emulation.

A.5 Requirements

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

Line Item Number	Part	Product Description	Qty	Unit Item
1	PAN-PA-5260-AC	Palo Alto Networks PA-5260 with redundant AC power supplies	2	Each
2	PAN-PA-5260-TP-HA2	Threat prevention subscription for device in an HA pair year 1, PA-5260	2	Each
3	PAN-PA-5260-URL4-HA2	PANDB URL filtering subscription for device in an HA pair year 1, PA-5260	2	Each
4	PAN-SVC-PREM-5260	Premium support year 1, PA-5260 PoP: On Delivery - 365 Days	2	Each
5	PAN-MGFR-XDR-1TB-1YR	Cortex XDR for 1TB of Cortex Data Lake, includes 200 Traps licenses (TMS Only), 1- year, includes Premium Support	2	Each

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6	PAN-VM-300-PERP-BND2-PREM-1YR	Palo Alto Networks Perpetual Bundle (BND2) for VM-Series that includes VM-300, Threat Prevention, PANDB URL filtering, Global Protect and WildFire subscriptions, and Premium Support	2	Each
7	PAN-LGS-1TB-1YR	Logging Service with 1TB of storage, 1-year, includes Premium Support	2	Each
8	PAN-PA-3260	Palo Alto Networks PA-3260 with redundant AC power supplies	2	Each
9	PAN-SFP-PLUS-SR	SFP+ form factor, SR 10Gb optical transceiver, short reach 300m, OM3 MME, duplex LC, IEEE	4	Each
10	PAN-PA-3200-ACC	PA-3200 Series Accessory Kit	2	Each
11	PAN-PA-2RU- RACK4	Palo Alto Networks PA-3220, PA-3250, and PA-3260 4 post rack mount kit	2	Each
12	PAN-PA-3260-TP-HA2	Threat prevention subscription for device in an HA pair year 1, PA-3260	2	Each
13	PAN-PA-3260-URL4-HA2	PANDB URL filtering subscription for device in an HA pair year 1, PA-3260	2	Each
14	PAN-SVC-PREM-3260 Premium support year 1, PA-3260	PAN-SVC-PREM-3260 Premium support year 1, PA-3260	1	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 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.

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A.5.8 The Contractor shall be Direct authorized resellers Palo Alto Networks.

A.5.9 The Contractor shall specially label on all shipments with the word “OCTO-Citywide IT Security”.

A.5.10 DELIVERABLES

A.5.11 The Contractor shall provide the following products below:

Item	Deliverable	Format/Method of Delivery	Due Date
Appliances as specified in C.5 1	Hardware	Shipping	4 weeks from Date of Approved PO

A.5.12 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

ATTACHMENT B**Price Schedule****B.1 BASE YEAR**

Line Item Number	Part Number	Product Description	Qty	Unit Price	Ext Price
0001	PAN-PA-5260-AC	Palo Alto Networks PA-5260 with redundant AC power supplies	2	\$109,500.00	\$219,000.00
0002	PAN-PA-5260-TP-HA2	Threat prevention subscription for device in an HA pair year 1, PA-5260	2	\$22,000.00	\$44,000.00
0003	PAN-PA-5260-URL4-HA2	PANDB URL filtering subscription for device in an HA pair year 1, PA-5260	2	\$22,000.00	\$44,000.00
0004	PAN-SVC-PREM-5260	Premium support year 1, PA-5260 PoP: On Delivery - 365 Days	2	\$28,730.35	\$57,460.70
0005	PAN-MGFR-XDR-1TB-1YR	Cortex XDR for 1TB of Cortex Data Lake, includes 200 Traps licenses (TMS Only), 1- year, includes Premium Support	2	\$7,900.00	\$15,800.00
0006	PAN-VM-300-PERP-BND2-PREM-1YR	Palo Alto Networks Perpetual Bundle (BND2) for VM-Series that includes VM-300, Threat Prevention, PANDB URL filtering, Global Protect and WildFire subscriptions, and Premium Support.	2	\$5,700.00	\$11,400.00
0007	PAN-LGS-1TB-1YR	Logging Service with 1TB of storage, 1-year, includes Premium Support	2	\$1,800.00	\$3,600.00
0008	PAN-PA-3260	Palo Alto Networks PA-3260 with redundant AC power supplies	2	\$26,070.00	\$52,140.00
0009	PAN-SFP-PLUS-SR	SFP+ form factor, SR 10Gb optical transceiver, short reach 300m, OM3 MMF, duplex LC, IEEE	4	\$975.00	\$3,900.00
0010	PAN-PA-3200-ACC	PA-3200 Series Accessory Kit	2	\$42.50	\$85.00
0011	PAN-PA-2RU-RACK4	Palo Alto Networks PA-3220, PA-3250, and PA-3260 4 post rack mount kit	2	\$127.50	\$255.00

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0012	PAN-PA-3260-TP-HA2	Threat prevention subscription for device in an HA pair year 1, PA-3260	2	\$4,545.00	\$9,090.00
0013	PAN-PA-3260-URL4-HA2	PANDB URL filtering subscription for device in an HA pair year 1, PA-3260	2	\$4,575.00	\$9,090.00
0014	PAN-SVC-PREM-3260 Premium support year 1, PA-3260	PAN-SVC-PREM-3260 Premium support year 1, PA-3260	2	\$5,736.09	\$11,472.18
BASE YEAR				\$481,292.88	