

<b>GOVERNMENT OF THE DISTRICT OF COLUMBIA</b> <b>TASK ORDER/DELIVERY ORDER FOR SERVICES</b> <b>OFFEROR TO COMPLETE BLOCKS 18 &amp; 29</b>				1. REQUISITION NUMBER  <b>RK149041</b>		PAGE  <b>1 of 8</b>	
2. TASK ORDER AGREEMENT NO.  <b>CW81659</b>		3. Award/Effective Date  <b>See Block 30c.</b>		4. CONTRACT NUMBER  <b>47QTCK18D0001</b>		5. SOLICITATION NUMBER  -----	
7. FOR SOLICITATION INFORMATION CONTACT Email: <b>georgette.johnson@dc.gov</b>		A. NAME  <b>Georgette Johnson</b>		B. TELEPHONE (No Collect Calls)  <b>202-727-1104</b>		8. OFFER DUE DATE:  -----	
9. ISSUED BY  <b>Office of Contracting and Procurement          Information Technology Group          441 4<sup>TH</sup> Street, N.W., Suite 330 South          Washington, D.C. 20001</b>				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	
5. CONTRACTOR / OFFEROR  <b>Science Applications International Corporation          (SAIC)          12010 Sunset Hills Road          Reston, VA 20190</b>				16. PAYMENT WILL BE MADE BY CODE  <b>Office of the Chief Technology Officer/ Accounts Payable          200 I Street, S.E.,          Washington, D.C. 20003          www.vendorportal.dc.gov</b>			
15A DUNS NO.      15B TAX ID NO.				17. DELIVER TO <b>Office of the Chief Technology Officer          Attn: Tige Johnson          200 I Street, S.E., 5th Floor          Washington, D.C. 20003</b>			
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
<b>0001</b>	<b>MAN Based Telephony &amp; Data Services: General          Equipment</b>			<b>1</b>	<b>Lot</b>	-----	<b>\$900,000.00 NTE</b>
25. ACCOUNTING AND APPROPRIATION DATA  <b>PURCHASE ORDER NO.</b>				26. TOAL AWARD (FOR GOVT. USE ONLY)  <b>\$900,000.00 NTE</b>			
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. <b>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.</b>				28. THE FOLLOWING DOCUMENTS ARE INCORPORATED BY REFERENCE INTO THIS TASK ORDER IN THE FOLLOWING PRIORITY: (1) CONTRACTOR'S Technical proposal <b>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.</b>			
29A. SIGNATURE OF OFFEROR /CONTRACTOR  <b>Ramona L Wilson</b> <small>Digitally signed by Ramona L Wilson          Date: 2020.04.13 16:28:44 -04'00'</small>				30A. DISTRICT OF COLUMBIA (SIGNATURE OF CONTRACTING OFFICER)			
29B. NAME AND TITLE OF SIGNER (TYPE OR PRINT)  Ramona L. Wilson Contracts Principal		29C. DATE SIGNED  April 13, 2020		30B. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)  Chris Yi Contracting Officer		30C DATE SIGNED	

**1. Services Required**

The Office of Contracting and Procurement, on behalf, of the Office of the Chief Technology Officer (OCTO) as referenced within this document as the “District”, seeks a Contractor to provide services related to the construction, installation, maintenance, repair, improvement and expansion of OCTO’s extensive citywide fiber optic network. Contractor would provide equipment to support the District’s Information and Communications Technology (ICT) infrastructure.

**2. Contract Number**

47QTCK18D0001

**3. Task Order Number**

CW81659

**4. Term of Contract**

The period of performance shall be six months from the date of Award.

**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 4<sup>th</sup> Street N.W., Washington, D.C. 20001  
Telephone: 202.724.5069  
E-mail: [Chris.Yi@dc.gov](mailto: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 authorities as may be specified in writing by the Contracting Officer. The CA for this task order is:

Tige Johnson  
Office of the Chief Technology Officer  
200 I Street S.E., Washington, D.C. 20003  
Telephone: 202.715. 3753  
E-mail: Tige.Johnson@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](http://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. Ordering**

**9.1** Any supplies and services to be furnished under this contract must be ordered by issuance of delivery orders or task orders by the CO. Such orders may be issued during the term of this contract.

**9.2** All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of a conflict between a delivery order or task order and this contract, the contract shall control.

## **10. Attachments**

**10.1** Attachment A – Statement of Work

**10.2** Attachment B - Price Schedule & Price List

## **ATTACHMENT A**

### **Statement of Work**

#### **A.1 Scope**

The Office of Contracting and Procurement, on behalf, of the Office of the Chief Technology Officer (OCTO) as referenced within this document as the “District”, seeks a Contractor to provide services related to the construction, installation, maintenance, repair, improvement and expansion of OCTO’s extensive citywide fiber optic network. Contractor would provide equipment to support the District’s Information and Communications Technology (ICT) infrastructure.

#### **A.2 Applicable Documents**

Not applicable.

#### **A.3 Definitions**

Not applicable.

#### **A.4 Background**

DC-Net, a network program managed by OCTO, provides wired and wireless voice, data, and video services to all government entities utilizing a secure, redundant, high capacity fiber optic platform spanning over 700 miles of aerial and underground fiber infrastructure. This state-of-the-art telecommunications network lays the foundation for all next generation government, education, and public safety access to information and communications throughout the nation’s capital. As the contract nears termination, OCTO’s District is seeking a vendor to support these operations for the next three to six months.

#### **A.5 Requirements**

##### **A.5.1 The Contractor shall provide the following equipment to support the District’s telecommunications infrastructure..**

<b>Line #</b>	<b>Description</b>	<b>Part Number</b>	<b>Unit</b>	<b>Estimated Qty/ Year</b>
1	Chatsworth- Evolution g2 Double-Sided Vertical Cable Manager, 84 in. H (2133 mm) 8in. W (200mm) x 24.5 in. D (622mm), Black	35522-703	ea	2
2	RACK MOUNT FIBER ENCLOSURES - 4U RACK MOUNT TERM ONLY ENCLOSURE, DOVE GRAY LOADED WITH: (12) 6 POSITION LC DUPLEX ADAPTER PLATES WITH ADAPTERS VERTICAL MOUNT (1) 150 FOOT LC 144 PLENUM RATED RIBBON CABLE	RW-57-144P-LC-150F	ea	60
3	SMART UPS SRT 1500VA RM 120V NTWK CARD	SRT1500RMLA-NC	ea	17
4	Dry FusionLink(TM) (RICT) Ribbon Cable, Non-Armor, Single Jacket 24F/Ribbon, Gel-Free Tube 288 Fiber Single Mode	F-RCD1JKT-24-HB-288-E3	ft	100000
5	PRYSMIAN 432 FIBER, SM, RIBBON, CENTRAL TUBE, OUTDOOR,ALL DIELEC ALL DRY	F-RCD1JKT-24-HB-432-E3	ft	25000
6	STEEL CBL MGMT 84"H X 6"W DOUBLE SIDE TELCO GRAY	NSCM08460030	ea	30

7	COYD622U Splice Enclosures	800013685	ea	30
8	MULTI-FIBER RIBBON CONSTRUCTION	80610617880	ea	1
9	Dry FusionLink(TM) (RICT) Ribbon Cable, Non-Armor, Single Jacket	F-RCD1JKT-24-HB-288-E3	ft	150000
10	3930/3932/5142/3926M,DC PLUGGABLE POWER SUPPLY,WIDE RANGE 24/48V	170-0013-900	ea	20
11	3930/3932/5142/3926M,AC PLUGGABLE POWER SUPPLY,WIDE RANGE 120/240V	170-0014-900	ea	40
12	SAOS ADVANCED SECURITY PERPETUAL SOFTWARE LICENSE FOR USE WITH SAOS 6.X	170-0204-900	ea	20
13	3930,(4)100M/1000M SFP,(4)100/1000M SFP/RJ-45,(2)1G/10G SFP+,EXT.TEMP,(2)SLOTS AC/DC PWR SUP	170-3930-900	ea	20
14	AC POWER CORD, IEC C13, NORTH AMERICA,TYPE B	CABL-PW01NA	ea	40
15	10/100/1000M,SFP TRANSCEIVER,RJ45 CONNECTOR,SGMIL,100 METERS, RX LOS,EXTENDED TEMPERATURE	XCVR-B00CRJ	ea	30
16	10 GIG,MM SFP+,LC CONNECTOR,300 METERS,850NM,EXTENDED TEMPERATURE	XCVR-S00Z85	ea	20
17	10 GIG,SM SFP+,LC CONNECTOR,10 KM,1310NM,EXTENDED TEMPERATURE	XCVR-S10V31	ea	20
18	SAOS ADVANCED ETHERNET PERPETUAL SOFTWARE LICENSE FOR 3930	S70-0001-900	ea	20
19	SAOS ADVANCED OAM PERPETUAL SOFTWARE LICENSE FOR 3930	S70-0001-901	ea	20
20	SAOS ADVANCED PBB-TE APPLICATION PERPETUAL SOFTWARE LICENSE FOR 3930	S70-0001-902	ea	20
21	SAOS ADVANCED 10G PERPETUAL SOFTWARE LICENSE FOR 3930	S70-0001-904	ea	20
22	10 GIG,MM XFP OPTIC,LC CONNECTOR,300 METERS,850NM,EXTENDED TEMPERATURE	XCVR-A00Z85	ea	20
23	10GIG,SM XFP,LC CONNECTOR,10KM,1310 NM,EXTENDED TEMPERATURE	XCVR-A10V31	ea	20
24	HARDWARE REPAIR SERVICE 10 DAY MAINTENANCE,Â 3930, 2 YEARS	80M-3930-HW2	ea	20
25	NBD SHIPMENT MANAGED SPARES SERVICE, CN 3930, 3 YEARS	80M-3930-NA3	ea	20
26	SMARTSUPPORT,Â 3930, 3 YEARS	80M-3930-SM3	ea	20
27	Meraki MS225-24P L2 Stck Cld-Mngd 24x GigE 370W PoE Switch	MS225-24P-HW	ea	5
28	Meraki MS225-24P Enterprise License and Support, 5YR	LIC-MS225-24P-5YR	ea	5
29	Meraki MR52 Cloud Managed AP	MR52-HW	ea	60
30	Meraki MR Enterprise License, 5YR	LIC-ENT-5YR	ea	60
31	Cisco Webex Board 70 Floor Stand - Spare	CS-BOARD70-FS=	ea	2
32	Meraki MS225-48FP L2 Stck Cld-Mngd 48x GigE 740W PoE Switch	MS225-48FP-HW	ea	2
33	Meraki MS225-48FP Enterprise License and Support, 5YR	LIC-MS225-48FP-5YR	ea	2
34	Meraki 1000Base SX Multi-Mode	MA-SFP-1GB-SX	ea	4
35	Panduit Net-direct cabinet air inlet duct	DIRBB2007S21W	ea	16
36	VS 20FT BLU SNAGLESS C6 CM BULK PK 25	576-110-020BP25	ea	80
37	Ortronics C14/C15 15A 14-3 SJT RED power cords 8-ft	2306-7703-08	ea	100
38	Ortronics C14/C15 15A 14-3 SJT BLUE power cords 8-ft	2306-7704-08	ea	100

## ATTACHMENT B

### Price Schedule

- B.1** The Office of Contracting and Procurement, on behalf, of the Office of the Chief Technology Officer (OCTO) as referenced within this document as the “District”, seeks a contractor to provide services related to the construction, installation, maintenance, repair, improvement and expansion of OCTO’s extensive citywide fiber optic network.
- B.2** The District contemplates award of an Indefinite Delivery-Indefinite Quantity (IDIQ) Contract.
- B.3** Indefinite Delivery-Indefinite Quantity (IDIQ) Contract  
This is an IDIQ contract for the supplies or services specified, and effective for the period stated.
1. Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering Clause, section 9. The Contractor shall furnish to the District, when and if ordered, the supplies or services specified in section B.5 up to the not-to-exceed amount of \$900,000.00. Orders shall not be limited to the supplies or services specified in section B.5.
  2. There is no limit on the number of orders that may be issued. The District may issue orders requiring delivery to multiple destinations or performance at multiple locations.
  3. Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and District's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided that the Contractor shall not be required to make any deliveries under this contract after expiration

#### **B.4** Price Schedule

<b>Contract Line Item No.</b>	<b>Item Description</b>	<b>Not-to-Exceed Amount</b>
0001	MAN Based Telephony and Data Services-Equipment	\$900,000.00

#### **B.5** Price List

<b>Item Number</b>	<b>Description</b>	<b>Part Number</b>	<b>Unit</b>	<b>Estimated Qty</b>	<b>Unit Price</b>	<b>Extended Price</b>
001	Chatsworth- Evolution g2 Double-Sided Vertical Cable Manager, 84 in. H (2133 mm) 8in. W (200mm) x 24.5 in. D (622mm), Black	35522-703	ea	2	\$962.73	\$1,925.46
002	RACK MOUNT FIBER ENCLOSURES - 4U RACK MOUNT TERM ONLY ENCLOSURE, DOVE GRAY LOADED WITH: (12) 6 POSITION LC DUPLEX ADAPTER PLATES WITH ADAPTERS VERTICAL	RW-57-144P-LC-150F	ea	60	\$2,685.39	\$161,123.40

	MOUNT (1) 150 FOOT LC 144 PLENUM RATED RIBBON CABLE					
003	SMART UPS SRT 1500VA RM 120V NTKW CARD	SRT1500RMLA- NC	ea	17	\$1,653.91	\$28,116.47
004	Dry FusionLink(TM) (RICT) Ribbon Cable, Non-Armor, Single Jacket 24F/Ribbon, Gel-Free Tube 288 Fiber Single Mode	F-RCD1JKT-24- HB-288-E3	ft	100000	\$1.84	\$184,000.00
005	PRYSMIAN 432 FIBER, SM, RIBBON, CENTRAL TUBE, OUTDOOR,ALL DIELEC ALL DRY	F-RCD1JKT-24- HB-432-E3	ft	25000	\$2.66	\$66,500.00
006	STEEL CBL MGMT 84"H X 6"W DOUBLE SIDE TELCO GRAY	NSCM08460030	ea	30	\$432.82	\$12,984.60
007	COYD622U Splice Enclosures	800013685	ea	30	\$410.21	\$12,306.30
008	MULTI-FIBER RIBBON CONSTRUCTION	80610617880	ea	1	\$1,536.76	\$1,536.76
009	Dry FusionLink(TM) (RICT) Ribbon Cable, Non-Armor, Single Jacket	F-RCD1JKT-24- HB-288-E3	ft	150000	\$1.84	\$276,000.00
010	3930/3932/5142/3926M,DC PLUGGABLE POWER SUPPLY,WIDE RANGE 24/48V	170-0013-900	ea	20	\$299.49	\$5,989.80
011	3930/3932/5142/3926M,AC PLUGGABLE POWER SUPPLY,WIDE RANGE 120/240V	170-0014-900	ea	40	\$224.62	\$8,984.80
012	SAOS ADVANCED SECURITY PERPETUAL SOFTWARE LICENSE FOR USE WITH SAOS 6.X	170-0204-900	ea	20	\$47.42	\$948.40
013	3930,(4)100M/1000M SFP,(4)100/1000M SFP/RJ- 45,(2)1G/10G SFP+,EXT.TEMP,(2)SLOTS AC/DC PWR SUP	170-3930-900	ea	20	\$1,098.12	\$21,962.40
014	AC POWER CORD, IEC C13, NORTH AMERICA,TYPE B	CABL-PW01NA	ea	40	\$3.50	\$140.00
015	10/100/1000M,SFP TRANSCEIVER,RJ45 CONNECTOR,SGMII,100 METERS, RX LOS,EXTENDED TEMPERATURE	XCVR-B00CRJ	ea	30	\$77.37	\$2,321.10
016	10 GIG,MM SFP+,LC CONNECTOR,300 METERS,850NM,EXTENDED TEMPERATURE	XCVR-S00Z85	ea	20	\$342.14	\$6,842.80
017	10 GIG,SM SFP+,LC CONNECTOR,10 KM,1310NM,EXTENDED TEMPERATURE	XCVR-S10V31	ea	20	\$548.45	\$10,969.00
018	SAOS ADVANCED ETHERNET PERPETUAL SOFTWARE LICENSE FOR 3930	S70-0001-900	ea	20	\$162.23	\$3,244.60
019	SAOS ADVANCED OAM PERPETUAL SOFTWARE LICENSE FOR 3930	S70-0001-901	ea	20	\$107.32	\$2,146.40
020	SAOS ADVANCED PBB-TE APPLICATION PERPETUAL SOFTWARE LICENSE FOR 3930	S70-0001-902	ea	20	\$199.66	\$3,993.20



021	SAOS ADVANCED 10G PERPETUAL SOFTWARE LICENSE FOR 3930	S70-0001-904	ea	20	\$494.16	\$9,883.20
022	10 GIG,MM XFP OPTIC,LC CONNECTOR,300 METERS,850NM,EXTENDED TEMPERATURE	XCVR-A00Z85	ea	20	\$532.98	\$10,659.60
023	10GIG,SM XFP,LC CONNECTOR,10KM,1310 NM,EXTENDED TEMPERATURE	XCVR-A10V31	ea	20	\$842.45	\$16,849.00
024	HARDWARE REPAIR SERVICE 10 DAY MAINTENANCE,Â 3930, 2 YEARS	80M-3930-HW2	ea	20	\$94.84	\$1,896.80
025	NBD SHIPMENT MANAGED SPARES SERVICE, CN 3930, 3 YEARS	80M-3930-NA3	ea	20	\$104.82	\$2,096.40
026	SMARTSUPPORT,Â 3930, 3 YEARS	80M-3930-SM3	ea	20	\$329.44	\$6,588.80
027	Meraki MS225-24P L2 Stck Cld-Mngd 24x GigE 370W PoE Switch	MS225-24P-HW	ea	5	\$2,374.37	\$11,871.85
028	Meraki MS225-24P Enterprise License and Support, 5YR	LIC-MS225-24P-5YR	ea	5	\$402.65	\$2,013.25
029	Meraki MR52 Cloud Managed AP	MR52-HW	ea	60	\$876.77	\$52,606.20
030	Meraki MR Enterprise License, 5YR	LIC-ENT-5YR	ea	60	\$282.02	\$16,921.20
031	Cisco Webex Board 70 Floor Stand - Spare	CS-BOARD70-FS=	ea	2	\$2,699.70	\$5,399.40
032	Meraki MS225-48FP L2 Stck Cld-Mngd 48x GigE 740W PoE Switch	MS225-48FP-HW	ea	2	\$4,869.47	\$9,738.94
033	Meraki MS225-48FP Enterprise License and Support, 5YR	LIC-MS225-48FP-5YR	ea	2	\$827.25	\$1,654.50
034	Meraki 1000Base SX Multi-Mode	MA-SFP-1GB-SX	ea	4	\$313.36	\$1,253.44
035	Panduit Net-direct cabinet air inlet duct	DIRBB2007S21W	ea	16	\$938.16	\$15,010.56
036	VS 20FT BLU SNAGLESS C6 CM BULK PK 25	576-110-020BP25	ea	80	\$132.08	\$10,566.40
037	Ortronics C14/C15 15A 14-3 SJT RED power cords 8-ft	2306-7703-08	ea	100	\$13.86	\$1,386.00
038	Ortronics C14/C15 15A 14-3 SJT BLUE power cords 8-ft	2306-7704-08	ea	100	\$13.86	\$1,386.00