


GOVERNMENT OF THE DISTRICT OF COLUMBIA TASK ORDER/DELIVERY ORDER FOR SERVICES OFFEROR TO COMPLETE BLOCKS 18 & 29				1. REQUISITION NUMBER RK146705		PAGE 1 of 7	
2. TASK ORDER AGREEMENT NO. CW82045		3. Award/Effective Date See Block 30c.		4. CONTRACT NUMBER CW81382-AR3227		5. SOLICITATION NUMBER Doc506834	
6. SOLICITATION ISSUE DATE 04/03/2020							
7. FOR SOLICITATION INFORMATION CONTACT Email: Yolanda.Mcdonald@dc.gov		A. NAME Yolanda McDonald		B. TELEPHONE (No Collect Calls) (202) 727-8704		8. OFFER DUE DATE: 04/10/2020	
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		12. PAYMENT DISCOUNT TERMS Net 30 days	
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 Networking for Future Inc. 1331 Pennsylvania Avenue, N.W., Suite 1210 Washington, D.C. 20004				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: Tige Johnson 200 I Street, S.E., 5th Floor Washington, D.C. 20003				18. ADMINISTERED BY Office of the Chief Technology Officer 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 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
0001-0009	Wireless Access Points (See Pricing Schedule - Attachment B)			1	Lot	-----	\$325,245.06
25. ACCOUNTING AND APPROPRIATION DATA PURCHASE ORDER NO.				26. TOTAL AWARD (FOR GOVT. USE ONLY) \$325,245.06			
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 DC SUPPLY SCHEDULE CONTRACT, FEDERAL SUPPLY SCHEDULE CONTRACT OR COOPERATIVE ARGEMENT 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 ARGEMENT 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) Steve Hancock, VP of Sales		29C. DATE SIGNED 04/30/2020		30B. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Chris Yi Contracting Officer		30C. DATE SIGNED	

Task Order Agreement No. CW82045

1. Services Required

The Office of the Chief Technology Officer (OCTO), DC-Net, seeks a vendor to provide Cisco Wireless Access Points (WAPs) for the refresh of eleven DCPS schools.

2. Contract Number

CW81382 - AR3227

3. Task Order Number

CW82045

4. Term of Contract

The period of performance shall be one year from 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 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 authorities as may be specified in

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writing by the Contracting Officer. The CA for this task order is:

Ian Gibson
Office of the Chief Technology
Officer 200 I Street S.E.,
Washington, D.C. 20003
Telephone: 202.727.6353
E-mail: Ian.Gibson@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 Ordering

- 7.1** 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.
- 7.2** 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.
- 7.3** If mailed, a delivery order or task order is considered "issued" when the District deposits the order in the mail. Orders may be issued by facsimile or by electronic commerce methods.

8. 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.

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

9 Invoice Submittal

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

- 9.1** 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.

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

10 Attachments

- 10.1** Attachment A – Statement of Work

- 10.2** Attachment B - Price Schedule

ATTACHMENT A

Statement of Work

A.1 Scope

The Office of the Chief Technology Officer (OCTO), DC-Net, seeks a vendor to provide Cisco Wireless Access Points (WAPs) for the refresh of eleven DCPS schools.

A.2 Applicable Documents

Not applicable.

A.3 Definitions

A.3.1 ARO – After Receipt of Order

A.4 Background

A.5 Requirements

DC-Net is the provider of voice and data services for the District of Columbia and is currently undertaking to upgrade the network distribution infrastructure within several of the District's public schools. The WAPs requested are needed for upgrades to Wireless Access Points at the following eleven (11) schools: HD Cooke ES, Hart MS, Kelly Miller ES, Ludlow-Taylor ES, McKinley MS/Tech, Patterson ES, Walker-Jones ES, Columbia Heights EC, Beers ES, Walker-Jones ES and Dunbar HS

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

LINE	QTY	Part Number	Description
1	42	AIR-AP3802I-BK910	802.11ac W2 10 AP w/CA; 4x4:3SS; Int Ant; mGig -B Domain
2	42	CON-SSSNT-AIR8K910	SOLN SUPP 8X5XNBD, 802.11ac W2 10 AP w/CA 4x4 3SS Int Ant
3	420	AIR-AP3802I-BBULK	BOM Level AP3800i Bulk PID for B Domain
4	420	CON-SSSNT-AIR2BULK	SOLN SUPP 8X5XNBD, BOM Level AP3800i Bulk PID for B Domain
5	420	AIR-AP-T-RAIL-R	Ceiling Grid Clip for Aironet APs - Recessed Mount (Default)
6	420	AIR-AP-BRACKET-1	802.11 AP Low Profile Mounting Bracket (Default)
7	420	SW3802-CAPWAP-K9	Cisco Aironet 3800 Series CAPWAP Software Image
8	420	AIR3800-DNA-OPTOUT	CISCO DNA SUBSCRIPTION OPTOUT for AIR3800
9	420	AIR-CHNL-ADAPTER=	T-Rail Channel Adapter for Cisco Aironet Access Points

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.

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- A.5.3** 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.
- A.5.4** Previously owned, damaged, refurbished, remanufactured, counterfeit, “gray market” or substitute third party items will not be accepted.
- A.5.5** The responding 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.5.6 DELIVERABLES**

The Contractor shall perform the activities required to successfully complete the District’s requirements and submit each deliverable in accordance with the following:

CLIN	Deliverable	Quantity	Format/Method of Delivery	Due Date
ALL	Materials	As Spec	Physical Delivery	Within 30 days from date of award

All physical materials/notification(s) to be delivered to:

OCTO DC-NET Warehouse
2900 V Street NE
Washington, DC 200198
Attn: Kevin Catalin 202-715-3810

The District’s Purchase Order (PO) number shall appear on all shipping labels and packing lists.

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ATTACHMENT B: CONTRACT TYPE, SUPPLIES OR SERVICES AND PRICE/COST

B.1 The Office of the Chief Technology Officer (OCTO), DC-Net, seeks a vendor to provide Cisco Wireless Access Points (WAPs) for the refresh of eleven DCPS schools.

B.2 The District contemplates award of a Fixed Price contract.

B.3 PRICE SCHEDULE

Contract Line Item	Part Number	Description	Qty	Unit Item	Unit Price	Extended Price
1	AIR-AP3802I-BK910	802.11ac W2 10 AP w/CA; 4x4:3SS; Int Ant; mGig -B Domain	42	Each	\$7,157.53	\$300,616.26
2	CON-SSSNT-AIR8K910	SOLN SUPP 8X5XNBD, 802.11acW2 10 AP w/CA 4x4 3SS Int Ant	42	Each	\$0.00	\$0.00
3	AIR-AP3802I-BBULK	BOM Level AP3800i Bulk PID for B Domain	420	Each	\$0.00	\$0.00
4	CON-SSSNT-AIR2BULK	SOLN SUPP 8X5XNBD, BOM Level AP3800i Bulk PID for B Domain	420	Each	\$50.22	\$21,092.40
5	AIR-AP-T-RAIL-R	Ceiling Grid Clip for Aironet APs - Recessed Mount (Default)	420	Each	\$0.00	\$0.00
6	AIR-AP-BRACKET-1	802.11 AP Low Profile Mounting Bracket (Default)	420	Each	\$0.00	\$0.00
7	SW3802-CAPWAP-K9	Cisco Aironet 3800 Series CAPWAP Software Image	420	Each	\$0.00	\$0.00
8	AIR3800-DNA-OPTOUT	CISCO DNA SUBSCRIPTION OPTOUT for AIR3800	420	Each	\$0.00	\$0.00
9	AIR-CHNL-ADAPTER=	T-Rail Channel Adapter for Cisco Aironet Access Points	420	Each	\$8.42	\$3,536.40
Total						\$325,245.06