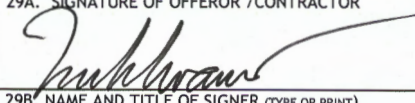


GOVERNMENT OF THE DISTRICT OF COLUMBIA TASK ORDER/DELIVERY ORDER FOR SERVICES OFFEROR TO COMPLETE BLOCKS 18 & 29				1. REQUISITION NUMBER RK171404		PAGE 1 of 8	
2. TASK ORDER AGREEMENT NO. CW88016		3. Award/Effective Date See Block 30c.		4. CONTRACT NUMBER CW67780		5. SOLICITATION NUMBER Doc543983	
7. FOR SOLICITATION INFORMATION CONTACT Email: georgette.johnson@dc.gov		A. NAME Georgette Johnson		B. TELEPHONE (No Collect Calls) 202-727-1104		8. OFFER DUE DATE: December 3, 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"/> EMERGENCY <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 Advanced Network Consulting 1200 G Street N.W., Suite 806 Washington, D.C. 20003				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 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	
0001 0002		SI# B26H15 Dell Latitude 7410 Mobile Precision 5550		650 100		each each	
				23 UNIT PRICE		24 AMOUNT	
				\$1,440.16 \$2,128.18		\$936,104.00 \$212,818.00	
25. ACCOUNTING AND APPROPRIATION DATA PURCHASE ORDER NO.				26. TOAL AWARD (FOR GOVT. USE ONLY) \$1,148,922.00			
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) HOANG TRINH, President		29C. DATE SIGNED 12/14/20		30B. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Chris Yl Contracting Officer		30C DATE SIGNED	

1. Service Required

The Office of Contracting and Procurement, on behalf of Office of the Chief Technology Officer seeks a contractor to provide laptops computers for seventeen District of Columbia agencies in response to COVID-19.

2. Tas Order Contract Number

CW88016

3. District of Columbia Contract Number

CW67780

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

Tehsin Faruk
Office of the Chief Technology Officer
200 I Street S.E., Washington, D.C. 20003
Telephone: 202.715.3735

- 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 Contracting and Procurement, on behalf of Office of the Chief Technology Officer seeks a contractor to provide laptops computers for seventeen District of Columbia agencies in response to COVID-19.

A.2 Applicable Documents

Not applicable.

A.3 Definitions

- A.3.1 Imaging (OCTO pre-supplied) - All authorized Dell must ship with customers previously supplied and approved image - OCTO Image B26H15 for Win10-1909.

A.4 Background

The CARES Act Provides Assistance for State, Local, and Tribal Governments. Through the Coronavirus Relief Fund, the CARES Act provides for payments to State, Local, and Tribal governments navigating the impact of the COVID-19 outbreak. The CARES Act established the \$150 billion Coronavirus Relief Fund.

A.5 Requirements

- A.5.1 The Contractor shall provide the following laptops with the exact configurations as detailed below:

SI# B26H15 Dell Latitude 7410		
Configurations-Description	SKU #	Qty
Latitude 7410, BTX	210-AVOB	650
Intel Core i7-10610U Processor (4 Core, 8MB Cache, 1.80GHz, 15W,- vPro Capable)	379-BDVB	650
Win 10 Pro 64 English, French, Spanish	619-AHKN	650
No Microsoft Office License Included – 30 day Trial Offer Only	658-BCSB	650
Intel Integrated UHD Graphics, i7-10610U 4-Core Processor, 16G Memory	338-BVHP	650
Intel vPro Active Management Technology (for vPro CPU, vPro Capable)16GB, 2666 MHz, DDR4 Non-ECC, Integrated	631-ACNE	650
M.2 256GB PCIe NVMe Class 35 Solid State Drive	370-AFMH	650
Laptop, 14.0" FHD (1920x1080) AG, SLP, IR Cam/Mic, ALS, Prox	400-BIOJ	650
Sensor, WLAN, Carbon Fiber, Non-Touch	346-BGHV	650
Touch Fingerprint Reader in Power Button, SmartCard Reader, NFC, Thunderbolt 3, Carbon Fiber Single Point Keyboard US-English with backlight	346-BGHV	650
Intel Wi-Fi 6 AX201 2x2 802.11ax 160MHz + Bluetooth 5.1 Wireless	583-BGHO	650
Intel Wi-Fi 6 AX201 2x2 802.11ax 160MHz + Bluetooth 5.1 Wireless Driver	555-BFTY	650
Intel Wi-Fi 6 AX201 2x2 802.11ax 160MHz + Bluetooth 5.1	555-BFVZ	650
No Mobile Broadband Card	556-BBCD	650

4 Cell 52WHr ExpressCharge Capable Battery	451-BCPW	650
65W Type-C Epeat Adapter	492-BCXP	650
No Anti-Virus Software	650-AAAM	650
OS-Windows Media Not Included	620-AALW	650
US Power Cord	537-BBBL	650
Quick Reference Guide for Laptop	340-CPWB	650
No Docking Station	452-BBSE	650
Fixed Hardware Configuration	998-EDIX	650
FCC Label	389-DPGO	650
Waves Maxx Audio	658-BBRB	650
Dell Power Manager	658-BDVK	650
Dell SupportAssist OS Recovery Tool	658-BEOK	650
Dell Optimizer	658-BEQP	650
System Driver, Latitude 7410	658-BESL	650
Direct Ship Info	340-AAPP	650
Min Config Ship, 65W, Laptop, Carbon Fiber	340-CQRX	650
Intel Core i7 vPro Processor Label	340-CPOZ	650
No Option Included	340-ACQQ	650
No Resource USB Media	430-XXYG	650
ENERGY STAR Qualified	387-BBOP	650
BTS/BTP Smart Selection Shipment (VS)	800-BBQH	650
EAN label	389-BKKL	650
EPEAT 2018 Registered (Gold)	379-BDZB	650
Door Bottom, Carbon Fiber, WLAN, no i5 10210U, 4G, FHD	321-BFLX	650
Dell Limited Hardware Warranty Plus Service	804-2167	650
ProSupport Plus: Accidental Damage Service, 3 Years	804-2185	650
ProSupport Plus: Next Business Day Onsite, 3 Years	804-2186	650
ProSupport Plus: Keep Your Hard Drive, 3 Years	804-2187	650
ProSupport Plus: 7x24 Technical Support, 3 Years	804-2188	650
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	650
CFI Information Swizzle,No Up,Foot,Factory Install	364-9118	650
CFI Routing SKU	365-0257	650
Custom Asset Tag	366-0133	650
Custom Asset Report	366-0135	650
Image Load - Custom Image, Fac tory Install	366-0147	650
CFI,Information Client,Only	371-0941	650
CFI,B0XN38,Information, Label,Medium,Factory Install	374-8871	650
CFI,Information,CSRouting,Elig ible,Factory Install	375-3088	650
CFI,Information,GPTBR,PART,DNR ,Factory Install	376-6666	650
CFI,Information,DYNAMIC,IMAGEA SSIST-SI,Factory Install	376-7610	650
CFI,SW,GPT,Image,GNRC,Domestic ,Factory Install	377-3166	650
CFI,Information,WIN10,64BIT,VL A,Factory Install	378-2297	650
CFI,Information,IMAGE IS WIN10 64BIT,Factory Install	378-7743	650
CFI,INFO,WIN10,UPDT,19H2.Facto ry Install	381-3330	650
Mobile Precision 5550		
Intel Core Processor i7-10750H (6 Core, 12MB Cache, 2.60 GHz to 5.00-GHz, 45W)	379-BDWP	100
Win 10 Pro 64 English, French, Spanish	619-AHKN	100
No Microsoft Office License Included – 30 day Trial Offer Only	658-BCSB	100
32GB, 2X16GB, DDR4 2933Mhz Non-ECC Memory	370-AFFE	100
NVIDIA Quadro T1000	490-BFEX	100
No RAID	780-BBFE	100

M.2 512GB PCIe NVMe Class 40 Solid State Drive	400-BDWU	100
No Additional Hard Drive	401-AAGM	100
Intel Dual Band Wireless AX201 2x2 + Bluetooth 5.1 vPro	555-BFVQ	100
No Out-of-Band Systems Management	631-ACMZ	100
Palmrest, 79 KYBD layout, with fingerprint reader	346-BGJL	100
US English Backlit Keyboard	583-BGJM	100
ENERGY STAR Qualified	387-BBOR	100
EPEAT 2018 Registered (Gold)	379-BDZB	100
Intel AX201 2x2 + Bluetooth 5.1 Driver	555-BFTD	100
Black Power Cord (US)	450-AJLH	100
Quick Setup Guide for Mobile Precision 5550	340-CQEB	100
EAN label	389-BKKL	100
Quick Start Guide for USB Type-C to USB Type-A/HDMI Dongle	340-CRJH	100
Min Model Packaging	340-CRLJ	100
USB Type-C to USB Type-A/HDMI Dongle, Black	470-AEIP	100
Regulatory Label included	389-BEYY	100
System Driver for Mobile Precision 5550	631-ACMX	100
Dell Optimizer for Precision	640-BBSC	100
Waves Maxx Audio	658-BBRB	100
Dell Power Manager	658-BDVK	100
Dell SupportAssist OS Recovery Tool	658-BEOK	100
Intel Sensor Solution	658-BESU	100
Fixed Hardware Configuration	998-EDGB	100
Dell Mobile Precision Workstation 5550 BTX	210-AVUF	100
15.6" UltraSharp FHD+ IGZO4, 1920x1200,AG,NT, w/Prem Panel Guar, 100% sRGB, Titan Gray w/ IR Camera	391-BFID	100
Intel Core i7-10750H, NVIDIA Quadro T1000 4GB	329-BEZE	100
Bottom Door	354-BBCO	100
6-cell 86 Whr Lithium Ion battery with ExpressCharge	451-BCQI	100
OS-Windows Media Not Included	620-AALW	100
No Anti-Virus Software	650-AAAM	100
Resource Media not Included	430-XYGV	100
130W E5 Type C Power Adapter (EPEAT)	492-BCWZ	100
Dell Limited Hardware Warranty Plus Service	804-9773	100
ProSupport Plus: Accidental Damage Service, 3 Years	804-9830	100
ProSupport Plus: Keep Your Hard Drive, 3 Years	804-9831	100
ProSupport Plus: 7x24 Technical Support, 3 Years	804-9832	100
ProSupport Plus: Next Business Day Onsite, 3 Years	804-9833	100
<u>Smart Selection Shipment (EL)</u>	800-BBGN	100
<u>www.dell.com/contactdell or call 1-866-516-3115</u>	997-8367	100

- A.5.2** The Contractor shall transfer ownership of hardware to the Office of the Chief Technology Officer within 5 days after the issuance of the Purchase Order. This will ensure OCTO's ability to obtain support from the manufacturer.
- A.5.3** Contractor shall provide only the most current models, components and accessories in new, fully operational, factory sealed condition, with all applicable licenses.
- A.5.4** 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.5.5** Previously owned, damaged, refurbished, remanufactured, counterfeit, “gray market” or substitute third party items will not be accepted.
- A.5.6** The Contractor shall ensure that all authorized Dell equipment must ship with customers previously supplied and approved image - OCTO Image B26H15 for Win10-1909. OCTO Image is not applicable for the Apple products.
- A.5.7** The Contractor deliver any accompanying material, software and licensing to the address below, this includes shipping and tracking information.

The Government of the District of Columbia
Attn: Mohammad Shibly
Office of The Chief Technology Officer
200 I Street, S.E.
Washington, D.C. 20003
Email: Mohammad.Shibly@dc.gov

- A.5.8** The Contractor shall deliver hardware requirements of section A.5.1 to the agencies listed below. Quantities associated with each agency will be confirmed after award.
1. Department of General Services
 2. Homeland Security and Emergency Management Agency
 3. Department of Aging and Community Living
 4. District of Columbia Public Library
 5. Department of Employment Services
 6. Department of Housing and Community Development
 7. Fire and Emergency Medical Services Department
 8. Department Of Forensic Sciences
 9. Office of the Chief Medical Examiner
 10. Department of Health Care Finance
 11. Department of Youth Rehabilitation Services
 12. Department of Energy and Environment
 13. Alcoholic Beverage Regulation Administration
 14. Office of Contracting and Procurement
 15. Child and Family Services Agency
 16. Department of Behavioral Health
 17. Office of Unified Communications

ATTACHMENT B**Price Schedule****B.1**

Contract Line Item No.	Part Number	Qty	Unit Price	Extended Price
0001	SI# B26H15 Dell Latitude 7410	650	\$1,440.16	\$936,104.00
0002	Mobile Precision 5550	100	\$2,128.18	\$212,818.00
Total				\$1,148,922.00