## Government of the District of Columbia

### Task Order/Delivery Order for Services

1. **Requisition Number:** RK171404
   - **Page:** 1 of 8
2. **Task Order Agreement No.:** CW88016
   - **See Block 30c.**
3. **Award/Effective Date:**
   - **See Block 30c.**
4. **Contract Number:** CW67780
5. **Solicitation Number:** Doc543983
   - **Solicitation Issue Date:** December 3, 2020
6. **Award/Effective Date:**
   - **See Block 30c.**
7. **Contractor / Offeror:**
   - **Advanced Network Consulting**
   - **1200 G Street N.W., Suite 806**
   - **Washington, D.C. 20003**
8. **Solicitation Information:**
   - **Contact Email:** georgette.johnson@dc.gov
   - **Georgette Johnson**
   - **202-727-1104**
   - **December 4, 2020**
9. **Involved By:**
   - **Office of Contracting and Procurement**
   - **Information Technology Group**
10. **Payment Will Be Made By Code:**
    - **Office of the Chief Technology Officer / Accounts Payable**
    - **200 I Street, S.E., 5th Floor**
    - **Washington, D.C. 20003**
11. **Method of Solicitation:**
    - **See Addendum**
12. **Payment Discount Terms:**
    - **Net 30 days**
13. **Award Number:** CW67780
14. **Solicitation Number:** Doc543983
15. **Solicitation Issue Date:** December 3, 2020
16. **Offer Due Date:** December 4, 2020
17. **Delivery To:**
    - **Office of the Chief Technology Officer**
    - **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**
19. **Fiscal Year:**
    - **181**
20. **District of Columbia:**
    - **Georgetown, Washington, D.C. 20003**
21. **Place of Performance:**
    - **Washington, D.C.**
22. **Place of Delivery:**
    - **Washington, D.C.**
23. **Deliver To:**
    - **Office of the Chief Technology Officer**
    - **200 I Street, S.E., 5th Floor**
    - **Washington, D.C. 20003**
24. **Amount:**
    - **$1,148,922.00**
25. **Accounting and Appropriation Data:**
26. **Total 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 Agreement 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
   2. This Order is Issued Subject to the Terms and Conditions of the DC Supply Schedule Contract, Federal Supply Schedule Contract or Cooperative Agreement Identified in Block 4.
29. **Signature of Offeror / Contractor:**
   - **Chris Yi**
   - **Digital Signature by Chris Yi**
   - **Date: 2020.12.04 15:27:54 -05'00'**
30. **District of Columbia (Signature of Contracting Officer):**
    - **Chris Yi**
    - **Contracting Officer**
31. **Date Signed:**
    - **12/14/20**

### Schedule of Supplies/Services

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>SI# B26H15 Dell Latitude 7410</td>
<td>650</td>
<td>each</td>
<td>$1,440.16</td>
<td>$936,104.00</td>
</tr>
<tr>
<td>0002</td>
<td>Mobile Precision 5550</td>
<td>100</td>
<td>each</td>
<td>$2,128.18</td>
<td>$212,818.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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**Note:**
- **Block 30c:** N/A
- **N/A:** Not Applicable
- **Source:** [Vendor Portal](https://www.vendorportal.dc.gov)
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. **Task 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
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:

<table>
<thead>
<tr>
<th>SL#</th>
<th>B26H15 Dell Latitude 7410 Configuration</th>
<th>SKU #</th>
<th>Qty</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Latitude 7410, BTX</td>
<td>210-AVOB</td>
<td>650</td>
</tr>
<tr>
<td></td>
<td>Intel Core i7-10610U Processor (4 Core, 8MB Cache, 1.80GHz, 15W, vPro Capable)</td>
<td>379-BDVB</td>
<td>650</td>
</tr>
<tr>
<td></td>
<td>Win 10 Pro 64 English, French, Spanish</td>
<td>619-AHKN</td>
<td>650</td>
</tr>
<tr>
<td></td>
<td>No Microsoft Office License Included – 30 day Trial Offer Only</td>
<td>658-BCSB</td>
<td>650</td>
</tr>
<tr>
<td></td>
<td>Intel Integrated UHD Graphics, i7-10610U 4-Core Processor, 16G Memory</td>
<td>338-BVHP</td>
<td>650</td>
</tr>
<tr>
<td></td>
<td>Intel vPro Active Management Technology (for vPro CPU, vPro Capable)16GB, 2666 MHz, DDR4 Non-ECC, Integrated</td>
<td>631-ACNE</td>
<td>650</td>
</tr>
<tr>
<td></td>
<td>M.2 256GB PCIe NVMe Class 35 Solid State Drive</td>
<td>370-AFMH</td>
<td>650</td>
</tr>
<tr>
<td></td>
<td>Laptop, 14.0&quot; FHD (1920x1080) AG, SLP, IR Cam/Mic, ALS, Prox</td>
<td>400-BIOJ</td>
<td>650</td>
</tr>
<tr>
<td></td>
<td>Sensor, WLAN, Carbon Fiber, Non-Touch</td>
<td>346-BGHV</td>
<td>650</td>
</tr>
<tr>
<td></td>
<td>Touch Fingerprint Reader in Power Button, SmartCard Reader, NFC, Thunderbolt 3, Carbon Fiber Single Point Keyboard US-English with backlight</td>
<td>346-BGHV</td>
<td>650</td>
</tr>
<tr>
<td></td>
<td>Intel Wi-Fi 6 AX201 2x2 802.11ax 160MHz + Bluetooth 5.1 Wireless</td>
<td>583-BGHO</td>
<td>650</td>
</tr>
<tr>
<td></td>
<td>Intel Wi-Fi 6 AX201 2x2 802.11ax 160MHz + Bluetooth 5.1 Wireless Driver</td>
<td>555-BFTY</td>
<td>650</td>
</tr>
<tr>
<td></td>
<td>Intel Wi-Fi 6 AX201 2x2 802.11ax 160MHz + Bluetooth 5.1</td>
<td>555-BFVZ</td>
<td>650</td>
</tr>
<tr>
<td></td>
<td>No Mobile Broadband Card</td>
<td>556-BBCD</td>
<td>650</td>
</tr>
</tbody>
</table>
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 | 492-BCXP | 650
FCC Label | 389-DPGO | 650
Waves Maxx Audio | 658-BBRRB | 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-AAAPP | 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-BKLL | 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, Factory Install | 366-0147 | 650
CFI, Information Client, Only | 371-0941 | 650
CFI, B0XN38, Information, Label, Medium, Factory Install | 374-8871 | 650
CFI, Information, CSRouting, Eligible, Factory Install | 375-3088 | 650
CFI, Information, GPTBR, PART, DNR, Factory Install | 376-6666 | 650
CFI, Information, DYNAMIC, IMAGEA SSIST-SL, Factory Install | 376-7610 | 650
CFISW, 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
CFLINFO, WIN10, UPDT, 19H2, Factory Install | 381-3350 | 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
<table>
<thead>
<tr>
<th>Item</th>
<th>Code</th>
<th>Unit</th>
</tr>
</thead>
<tbody>
<tr>
<td>M.2 512GB PCIe NVMe Class 40 Solid State Drive</td>
<td>400-BDWU</td>
<td>100</td>
</tr>
<tr>
<td>No Additional Hard Drive</td>
<td>401-AAGM</td>
<td>100</td>
</tr>
<tr>
<td>Intel Dual Band Wireless AX201 2x2 + Bluetooth 5.1 vPro</td>
<td>555-BFVQ</td>
<td>100</td>
</tr>
<tr>
<td>No Out-of-Band Systems Management</td>
<td>631-ACMZ</td>
<td>100</td>
</tr>
<tr>
<td>Palmrest, 79 KYBD layout, with fingerprint reader</td>
<td>346-BGJL</td>
<td>100</td>
</tr>
<tr>
<td>US English Backlit Keyboard</td>
<td>583-BGJM</td>
<td>100</td>
</tr>
<tr>
<td>ENERGY STAR Qualified</td>
<td>387-BBOR</td>
<td>100</td>
</tr>
<tr>
<td>EPEAT 2018 Registered (Gold)</td>
<td>379-BDZB</td>
<td>100</td>
</tr>
<tr>
<td>Intel AX201 2x2 + Bluetooth 5.1 Driver</td>
<td>555-BFTD</td>
<td>100</td>
</tr>
<tr>
<td>Black Power Cord (US)</td>
<td>450-AJLH</td>
<td>100</td>
</tr>
<tr>
<td>Quick Setup Guide for Mobile Precision 5550</td>
<td>340-CQEB</td>
<td>100</td>
</tr>
<tr>
<td>EAN label</td>
<td>389-BKCL</td>
<td>100</td>
</tr>
<tr>
<td>Quick Start Guide for USB Type-C to USB Type-A/HDMI Dongle</td>
<td>340-CRJH</td>
<td>100</td>
</tr>
<tr>
<td>Min Model Packaging</td>
<td>340-CRLJ</td>
<td>100</td>
</tr>
<tr>
<td>USB Type-C to USB Type-A/HDMI Dongle, Black</td>
<td>470-AEIIP</td>
<td>100</td>
</tr>
<tr>
<td>Regulatory Label included</td>
<td>389-BEYY</td>
<td>100</td>
</tr>
<tr>
<td>System Driver for Mobile Precision 5550</td>
<td>631-ACMX</td>
<td>100</td>
</tr>
<tr>
<td>Dell Optimizer for Precision</td>
<td>640-BBSBC</td>
<td>100</td>
</tr>
<tr>
<td>Waves Maxx Audio</td>
<td>658-BBRB</td>
<td>100</td>
</tr>
<tr>
<td>Dell Power Manager</td>
<td>658-BDVK</td>
<td>100</td>
</tr>
<tr>
<td>Dell Support Assist OS Recovery Tool</td>
<td>658-BEOK</td>
<td>100</td>
</tr>
<tr>
<td>Intel Sensor Solution</td>
<td>658-BESU</td>
<td>100</td>
</tr>
<tr>
<td>Fixed Hardware Configuration</td>
<td>998-EDGB</td>
<td>100</td>
</tr>
<tr>
<td>Dell Mobile Precision Workstation 5550 BTX</td>
<td>210-AVUF</td>
<td>100</td>
</tr>
<tr>
<td>15.6&quot; UltraSharp FHD+ IGZO4, 1920x1200,AG,NT, w/Prem Panel Guar, 100% sRGB, Titan Gray w/ IR Camera</td>
<td>391-BFID</td>
<td>100</td>
</tr>
<tr>
<td>Intel Core i7-10750H, NVIDIA Quadro T1000 4GB</td>
<td>329-BEZE</td>
<td>100</td>
</tr>
<tr>
<td>Bottom Door</td>
<td>354-BBCO</td>
<td>100</td>
</tr>
<tr>
<td>6-cell 86 Whr Lithium Ion battery with ExpressCharge</td>
<td>451-BCQI</td>
<td>100</td>
</tr>
<tr>
<td>OS-Windows Media Not Included</td>
<td>620-AALW</td>
<td>100</td>
</tr>
<tr>
<td>No Anti-Virus Software</td>
<td>650-AAAM</td>
<td>100</td>
</tr>
<tr>
<td>Resource Media not Included</td>
<td>430-XYGV</td>
<td>100</td>
</tr>
<tr>
<td>130W E5 Type C Power Adapter (EPEAT)</td>
<td>492-BCWZ</td>
<td>100</td>
</tr>
<tr>
<td>Dell Limited Hardware Warranty Plus Service</td>
<td>804-9773</td>
<td>100</td>
</tr>
<tr>
<td>ProSupport Plus: Accidental Damage Service, 3 Years</td>
<td>804-9830</td>
<td>100</td>
</tr>
<tr>
<td>ProSupport Plus: Keep Your Hard Drive, 3 Years</td>
<td>804-9831</td>
<td>100</td>
</tr>
<tr>
<td>ProSupport Plus: 7x24 Technical Support, 3 Years</td>
<td>804-9832</td>
<td>100</td>
</tr>
<tr>
<td>ProSupport Plus: Next Business Day Onsite, 3 Years</td>
<td>804-9833</td>
<td>100</td>
</tr>
<tr>
<td>Smart Selection Shipment (EL)</td>
<td>800-BBGN</td>
<td>100</td>
</tr>
<tr>
<td><a href="http://www.dell.com/contactdell">www.dell.com/contactdell</a> or call 1-866-516-3115</td>
<td>997-8367</td>
<td>100</td>
</tr>
</tbody>
</table>

**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
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
# Price Schedule

## B.1

<table>
<thead>
<tr>
<th>Contract Line Item No.</th>
<th>Part Number</th>
<th>Qty</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>SI# B26H15 Dell Latitude 7410</td>
<td>650</td>
<td>$1,440.16</td>
<td>$936,104.00</td>
</tr>
<tr>
<td>0002</td>
<td>Mobile Precision 5550</td>
<td>100</td>
<td>$2,128.18</td>
<td>$212,818.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$1,148,922.00</strong></td>
</tr>
</tbody>
</table>