
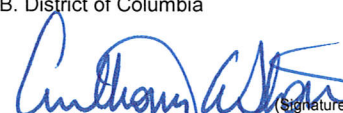


AWARD/CONTRACT		1. Solicitation Number CFOPD-19-L-012	Page of Pages 1 94 + Attachments				
2. Contract Number CFOPD-19-C-012		3. Effective Date See 20C	4. Requisition/Purchase Request/Project No.				
5. Issued By Office of the Chief Financial Officer Office of Contracts 1100 - 4th Street, SW., Suite E610 Washington, DC 20024		Code	6. Administered By (If other than line 5)				
7. Name and Address of Contractor (No. Street, city, country, state and ZIP Code) Netowrking for Future Inc. 1331 Pennsylvania Ave. NW Washington, DC 20004 Hess Fatemi hfatemi@nffinc.com P 202-783-9011 (o)		8. Delivery <input checked="" type="checkbox"/> FOB Destination <input type="checkbox"/> Other (See Schedule Section F)		9. Discount for prompt payment			
Code		Facility		10. Submit Invoices to the Address shown in Line 12 Item (2 copies unless otherwise specified)			
11. Ship to/Mark For Code		12. Payment will be made by Code		Office of the Chief Financial Officer Office of Management and Administration Financial Operations/Accounts Payable 1100 4th Street, SW Suite E600 Washington, DC 20024 oma.invoicing @dc.gov			
Office of the Chief Information Officer 1101 4th Street, SW Washington, DC 20024 202-442-6268		13. Contract Type Requirements with NTE Ceiling		14. Accounting and Appropriation Data			
15A. Item	15B. Supplies/Services	15C. Qty	15D. Unit	15E. Unit Price	15F. Amount		
1	Cisco Hardware and Software Maintenance and Support Services	1	Lot	\$48,961	\$48,961.36		
Total Amount of Contract					\$48,961.36		
16. Table of Contents							
(X)	Section	Description	Pages	(X)	Section	Description	Pages
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
	A	Solicitation/Contract Form	1		I	Contract Clauses	91
	B	Supplies or Services and Price/Cost	2	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS			
	C	Description/Specifications/Work Statement	75		J	List of Attachments	93
	D	Packaging and Marking	76	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
	E	Inspection and Acceptance	77		K	Representations, Certifications and Other Statements of Offerors	94
	F	Deliveries or Performance	78		L	Instructions, conditions & notices to offerors	
	G	Contract Administration Data	79		M	Evaluation factors for award	
	H	Special Contract Requirements	83				
Contracting Officer will Complete Item 17 or 18 as Applicable							
17 <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return <u>1 pdf</u> copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18 <input type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____, including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name and Title of Signer (Type or print) Steven Hancock VP of Sales				20A. Name of Contracting Officer Anthony A. Stover, CPPO			
19B. Name of Contractor		19C. Date Signed		20B. District of Columbia		20C. Date Signed	
 (Signature of person authorized to sign)		1/9/2019		 (Signature of Contracting Officer)		1-16-19	

SECTION B**PRICE SCHEDULE****B.1 GENERAL INFORMATION**

The Office of the Chief Information Officer (OCIO) of the Office of the Chief Financial Officer (OCFO) of the Government of the District of Columbia currently has Cisco (Veritas) equipment for its existing IT infrastructure and Security. The OCFO is looking for a Contractor to provide support and maintenance services of the existing Cisco (Veritas) software and hardware.

B.2 CONTRACT TYPE

The District awards a Firm Fixed Price Task Order Contract.

B.3 DESIGNATION OF SOLICITATION FOR THE DISTRICT OF COLUMBIA SUPPLY SCHEDULE

This solicitation is designated only for certified small business enterprise (SBE) bidders on the District of Columbia Supply Schedule (DCSS) under the provisions of the “Small, Local, and Disadvantaged Business Enterprise Development and Assistance Act of 2005”, effective October 20, 2005 (D.C. Law 16-33; D.C. Official Code § 2-218.01 et seq.) as amended and 27 DCMR § 2100 and 2104. Bidders must be certified at the time of submittal of bid.

B.4 PRICE SCHEDULE

The stated fixed unit price for each Contract Line Item Number (CLIN) shall be inclusive of all the Contractor’s direct cost, indirect cost, and profit including travel, material, and delivery. The price shall include all cost associated with the services described in and required by the Contract.

THE PRICING FOR SUPPORT AND MAINTENANCE SERVICES FOR THE BASE YEAR AND THE OPTION YEARS, IF EXERCISED, SHALL BE IN ACCORDANCE WITH THE CONTRACTOR’S DC SUPPLY SCHEDULE (DCSS) CONTRACT.

B.4.1 Base Year

CLIN	Product Number	Description	PAK/SERIAL NUMBER	QTY	Firm Fixed Unit Price	Firm Fixed Total Price
1	ASA5525-FPWR-K9	ASA 5525-X with FirePOWER Services, 8GE, AC, 3DES/AES, SSD	FTX2046Y06W	1	\$693.00	\$693.00
2	ASA5525-FPWR-K9	ASA 5525-X with FirePOWER Services, 8GE, AC, 3DES/AES, SSD	FTX2044Y38U	1	\$693.00	\$693.00
3	ASA5525-FPWR-K9	ASA 5525-X with FirePOWER Services, 8GE, AC, 3DES/AES, SSD	FTX2044Y370	1	\$693.00	\$693.00
4	ASA5525-FPWR-K9	ASA 5525-X with FirePOWER Services, 8GE, AC, 3DES/AES, SSD	FTX2044Y37B	1	\$693.00	\$693.00
5	ASA5525-SSD120-K9	^^NGFW ASA 5525-X w/ SW,8GE Data,1GE Mgmt,AC,3DES/AES,SSD 120G	FTX183610PN	1	\$996.45	\$996.45
6	ASA5525-SSD120-K9	^^NGFW ASA 5525-X w/ SW,8GE Data,1GE Mgmt,AC,3DES/AES,SSD 120G	FTX183610PL	1	\$996.45	\$996.45
7	ASA5525-SSD120-K9	^^NGFW ASA 5525-X w/ SW,8GE Data,1GE Mgmt,AC,3DES/AES,SSD 120G	FTX183910HR	1	\$996.45	\$996.45
8	ASA5525-SSD120-K9	^^NGFW ASA 5525-X w/ SW,8GE Data,1GE	FTX183910HX	1	\$996.45	\$996.45

		Mgmt,AC,3DES/A ES,SSD 120G				
9	ASA5525- SSD120-K9	^^NGFW ASA 5525-X w/ SW,8GE Data,1GE Mgmt,AC,3DES/A ES,SSD 120G	FTX183910HT	1	\$996.45	\$996.45
10	ASA5525- SSD120-K9	^^NGFW ASA 5525-X w/ SW,8GE Data,1GE Mgmt,AC,3DES/A ES,SSD 120G	FTX183910HV	1	\$996.45	\$996.45
11	ASR1001-X	Cisco ASR1001-X Chassis, 6 built-in GE, Dual P/S, 8GB DRAM	FXS2044Q398	1	\$709.25	\$709.25
12	ASR1001-X	Cisco ASR1001-X Chassis, 6 built-in GE, Dual P/S, 8GB DRAM	FXS2044Q388	1	\$709.25	\$709.25
13	ASR1001-X	Cisco ASR1001-X Chassis, 6 built-in GE, Dual P/S, 8GB DRAM	FXS2044Q14X	1	\$709.25	\$709.25
14	ASR1001-X	Cisco ASR1001-X Chassis, 6 built-in GE, Dual P/S, 8GB DRAM	FXS2044Q39F	1	\$709.25	\$709.25
15	C1A2PNEX 56721K9	Cisco ONE Advanced Perpetual Nexus 5672		1	\$903.12	\$903.12
16	C1A2PNEX 56721K9	Cisco ONE Advanced Perpetual Nexus 5672		1	\$903.12	\$903.12
17	C1F2PNEX5 6721K9	Cisco ONE Foundation		1	\$1,083.74	\$1,083.74

		Perpetual Nexus 5672				
18	C1F2PNEX5 6721K9	Cisco ONE Foundation Perpetual Nexus 5672		1	\$1,083.74	\$1,083.74
19	C1F2PUCSK 9	Cisco ONE Foundation Perpetual UCS 1-9		1	\$202.30	\$202.30
20	C1-N5K- C5672UP	Cisco OneNexus5672UP 1RU,32x10G SFP+,16pxUP SFP+,6x40G QSFP+	FOC2038R16K	1	\$831.47	\$831.47
21	C1-N5K- C5672UP	Cisco OneNexus5672UP 1RU,32x10G SFP+,16pxUP SFP+,6x40G QSFP+	FOC2039R1MW	1	\$831.47	\$831.47
22	FLSASR1- IPSEC	IPSEC License for ASR1000 Series		1	\$417.24	\$417.24
23	FLSASR1- IPSEC	IPSEC License for ASR1000 Series		1	\$417.24	\$417.24
24	FLSASR1- IPSEC	IPSEC License for ASR1000 Series		1	\$417.24	\$417.24
25	FLSASR1- IPSEC	IPSEC License for ASR1000 Series		1	\$417.24	\$417.24
26	FP7030-K9	Cisco FirePOWER 7030 Chassis, 1U, 8 Port Copper	SFI140500220-T	1	\$948.88	\$948.88
27	FP7030-K9	Cisco FirePOWER 7030 Chassis, 1U, 8 Port Copper	SFI140500225-T	1	\$948.88	\$948.88

28	FP7030-K9	Cisco FirePOWER 7030 Chassis, 1U, 8 Port Copper	SFI140500227-T	1	\$948.88	\$948.88
29	FP7030-K9	Cisco FirePOWER 7030 Chassis, 1U, 8 Port Copper	SFI140500228-T	1	\$948.88	\$948.88
30	FS-VMW-SW-K9	Cisco Firepower Management Center, (VMWare) for 25 devices		1	\$1,030.61	\$1,030.61
31	N20-C6508	UCS 5108 Blade Svr AC Chassis/0 PSU/8 fans/0 fabric extender	FOX1439G3Q4	1	\$59.61	\$59.61
32	N20-C6508	UCS 5108 Blade Svr AC Chassis/0 PSU/8 fans/0 fabric extender	FOX1439GUJ3	1	\$59.61	\$59.61
33	N2232PP-FA-BUN	Standard airflow pack: N2K-C2232PP-10GE, 2AC PS, 1Fan	SSI181501A1	1	\$149.31	\$149.31
34	N2232PP-FA-BUN	Standard airflow pack: N2K-C2232PP-10GE, 2AC PS, 1Fan	SSI18150104	1	\$149.31	\$149.31
35	N5K-C5672UP	Nexus 5672UP 1RU, 32x10G SFP+, 16pxUP SFP+, 6x40G QSFP+	FOC1834R26L	1	\$1,176.47	\$1,176.47
36	N5K-C5672UP	Nexus 5672UP 1RU, 32x10G SFP+, 16pxUP SFP+, 6x40G QSFP+	FOC1833R2Z5	1	\$1,176.47	\$1,176.47

37	R-ISE-VM-K9=	Cisco Identity Services Engine VM (eDelivery)		3	\$982.36	\$982.36
38	R-ISE-VM-K9=	Cisco Identity Services Engine VM (eDelivery)		1	\$982.36	\$982.36
39	SLASR1-AIS	Cisco ASR 1000 Advanced IP Services License		1	\$417.24	\$417.24
40	SLASR1-AIS	Cisco ASR 1000 Advanced IP Services License		1	\$417.24	\$417.24
41	SLASR1-AIS	Cisco ASR 1000 Advanced IP Services License		1	\$417.24	\$417.24
42	SLASR1-AIS	Cisco ASR 1000 Advanced IP Services License		1	\$417.24	\$417.24
43	UCSB-B200-M4-U	UCS B200 M4 w/o CPU, mem, drive bays, HDD, mezz (UPG)	FLM2107V1CU	1	\$183.03	\$183.03
44	UCSB-B200-M4-U	UCS B200 M4 w/o CPU, mem, drive bays, HDD, mezz (UPG)	FLM2108VAG4	1	\$183.03	\$183.03
45	UCSB-EX-M4-1C-U	UCS Scalable M4 Blade Module w/o CPU/DIMM/HDD for B260 M4	FCH19337J6K	1	\$284.20	\$284.20
46	UCSB-EX-M4-1C-U	UCS Scalable M4 Blade Module w/o CPU/DIMM/HDD for B260 M4	FCH193874KZ	1	\$284.20	\$284.20

47	UCSB-EX-M4-1C-U	UCS Scalable M4 Blade Module w/o CPU/DIMM/HDD for B260 M4	FCH1924JDK4	1	\$276.96	\$276.96
48	UCSB-EX-M4-1C-U	UCS Scalable M4 Blade Module w/o CPU/DIMM/HDD for B260 M4	FCH193874K3	1	\$276.96	\$276.96
49	UCSB-EX-M4-1C-U	UCS Scalable M4 Blade Module w/o CPU/DIMM/HDD for B260 M4	FCH210471NC	1	\$276.96	\$276.96
50	UCS-EZ7-B200-P	UCS SP7 B200 PERF EXP w/ 2xE5-2680v2,256G,VIC1 240	FCH1828K8PF	1	\$152.93	\$152.93
51	UCS-EZ7-B200-P	UCS SP7 B200 PERF EXP w/ 2xE5-2680v2,256G,VIC1 240	FCH1828K90X	1	\$152.93	\$152.93
52	UCS-EZ7-B200-P	UCS SP7 B200 PERF EXP w/ 2xE5-2680v2,256G,VIC1 240	FCH1828K9SD	1	\$152.93	\$152.93
53	UCS-EZ7-B200-P	UCS SP7 B200 PERF EXP w/ 2xE5-2680v2,256G,VIC1 240	FCH1828KA47	1	\$152.93	\$152.93
54	UCS-EZ7-C220-V	UCS SP7 C220 VALUE SGLC EXP w/ 2xE5-2640v2,64G,VIC12 25	FCH1822V2EX	1	\$166.17	\$166.17

55	UCS-EZ7-C220-V	UCS SP7 C220 VALUE SGLC EXP w/ 2xE5- 2640v2,64G,VIC12 25	FCH1833V0R2	1	\$166.17	\$166.17
56	UCS-EZ7-C220-V	UCS SP7 C220 VALUE SGLC EXP w/ 2xE5- 2640v2,64G,VIC12 25	FCH1833V0PW	1	\$166.17	\$166.17
57	UCS-EZ7-C220-V	UCS SP7 C220 VALUE SGLC EXP w/ 2xE5- 2640v2,64G,VIC12 25	FCH1833V0R1	1	\$166.17	\$166.17
58	UCS-EZ7-C220-V	UCS SP7 C220 VALUE SGLC EXP w/ 2xE5- 2640v2,64G,VIC12 25	FCH1833V0PN	1	\$166.17	\$166.17
59	UCS-EZ7-C220-V	UCS SP7 C220 VALUE SGLC EXP w/ 2xE5- 2640v2,64G,VIC12 25	FCH1833V0NC	1	\$166.17	\$166.17
60	UCS-EZ7-C220-V	UCS SP7 C220 VALUE SGLC EXP w/ 2xE5- 2640v2,64G,VIC12 25	FCH1833V0PM	1	\$166.17	\$166.17
61	UCS-SP-5108-AC	UCS SP Select 5108 AC2 Chassis w/2208 IO, 4x SFP cable 3m	FOX2020GD2F	1	\$117.41	\$117.41
62	UCS-SP-5108-AC	UCS SP Select 5108 AC2 Chassis w/2208 IO, 4x SFP cable 3m	FOX2032GKWP	1	\$117.41	\$117.41

63	UCS-SP-5108-AC	UCS SP Select 5108 AC2 Chassis w/2208 IO, 4x SFP cable 3m	FOX2033G423	1	\$117.41	\$117.41
64	UCS-SP-5108-AC	UCS SP Select 5108 AC2 Chassis w/2208 IO, 4x SFP cable 3m	FOX2033GAYZ	1	\$117.41	\$117.41
65	UCS-SP-5108-AC	UCS SP Select 5108 AC2 Chassis w/2208 IO, 4x SFP cable 3m	FOX2043GMGX	1	\$117.41	\$117.41
66	UCS-SP-5108-AC	UCS SP Select 5108 AC2 Chassis w/2208 IO, 4x SFP cable 3m	FOX2043GMH2	1	\$117.41	\$117.41
67	UCS-SP-B200M4-B-C2	B200M4Hi- Core2w/2xE52697v 4,8x32GB,VIC134 0	FLM19094YQB	1	\$183.03	\$183.03
68	UCS-SP-B200M4-B-C2	B200M4Hi- Core2w/2xE52697v 4,8x32GB,VIC134 0	FLM2011FKHU	1	\$183.03	\$183.03
69	UCS-SP-B200M4-B-C2	B200M4Hi- Core2w/2xE52697v 4,8x32GB,VIC134 0	FLM2034M099	1	\$183.03	\$183.03
70	UCS-SP-B200M4-B-C2	B200M4Hi- Core2w/2xE52697v 4,8x32GB,VIC134 0	FLM2037MLGH	1	\$183.03	\$183.03
71	UCS-SP-B200M4-B-C2	B200M4Hi- Core2w/2xE52697v 4,8x32GB,VIC134 0	FLM2037MLHD	1	\$183.03	\$183.03

72	UCS-SP-B200M4-B-C2	B200M4Hi-Core2w/2xE52697v 4,8x32GB,VIC134 0	FLM2037MLYV	1	\$183.03	\$183.03
73	UCS-SP-B200M4-B-C2	B200M4Hi-Core2w/2xE52697v 4,8x32GB,VIC134 0	FLM2037MM01	1	\$183.03	\$183.03
74	UCS-SP-B200M4-B-C2	B200M4Hi-Core2w/2xE52697v 4,8x32GB,VIC134 0	FLM2037MM48	1	\$183.03	\$183.03
75	UCS-SP-B200M4-B-C2	B200M4Hi-Core2w/2xE52697v 4,8x32GB,VIC134 0	FLM2037MM94	1	\$183.03	\$183.03
76	UCS-SP-B200M4-B-C2	B200M4Hi-Core2w/2xE52697v 4,8x32GB,VIC134 0	FLM2037MMDU	1	\$183.03	\$183.03
77	UCS-SP-B200M4-B-C2	B200M4Hi-Core2w/2xE52697v 4,8x32GB,VIC134 0	FLM2037MMFH	1	\$183.03	\$183.03
78	UCS-SP-B200M4-B-C2	B200M4Hi-Core2w/2xE52697v 4,8x32GB,VIC134 0	FLM2037MP2M	1	\$183.03	\$183.03
79	UCS-SP-B200M4-B-C2	B200M4Hi-Core2w/2xE52697v 4,8x32GB,VIC134 0	FLM2037MP8F	1	\$183.03	\$183.03
80	UCS-SP-B200M4-B-C2	B200M4Hi-Core2w/2xE52697v 4,8x32GB,VIC134 0	FLM2037MP8J	1	\$183.03	\$183.03

81	UCS-SP-B200M4-B-C2	B200M4Hi-Core2w/2xE52697v4,8x32GB,VIC1340	FLM2037MP8N	1	\$183.03	\$183.03
82	UCS-SP-B200M4-B-C2	B200M4Hi-Core2w/2xE52697v4,8x32GB,VIC1340	FLM2037MP8P	1	\$183.03	\$183.03
83	UCS-SP-FI96P	(Not sold Standalone)UCS SP Select 6296 FI w/18p LIC	FOX2027G2H3	1	\$871.21	\$871.21
84	UCS-SP-FI96P	(Not sold Standalone)UCS SP Select 6296 FI w/18p LIC	FOX2036G8PN	1	\$871.21	\$871.21
85	UCS-SPL-5108-AC2	UCS SP Select 5108 AC2 Chassis w/2208 IO, 4x SFP cable 3m	FOX1930G2QD	1	\$53.13	\$53.13
86	UCS-SPL-5108-AC2	UCS SP Select 5108 AC2 Chassis w/2208 IO, 4x SFP cable 3m	FOX1933G1Z9	1	\$53.13	\$53.13
87	UCS-SPL-B200M4-F2	UCS SP Select B200M4 Frequency2 w/2xE52637 v3,8x32GB,VIC1340	FCH19427FCR	1	\$187.81	\$187.81
88	UCS-SPL-B200M4-F2	UCS SP Select B200M4 Frequency2 w/2xE52637 v3,8x32GB,VIC1340	FCH19417N54	1	\$187.81	\$187.81

89	UCS-SPL-FI48P	(Not sold Standalone)UCS SP Select 6248 FI w/ 12p LIC	SSI191800CG	1	\$446.68	\$446.68
90	UCS-SPL-FI48P	(Not sold Standalone)UCS SP Select 6248 FI w/ 12p LIC	SSI193806ZQ	1	\$446.68	\$446.68
91	WS-C3850-48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FOC1831U0WJ	1	\$441.32	\$441.32
92	WS-C3850-48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FOC1831X0UN	1	\$441.32	\$441.32
93	WS-C3850-48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FOC1834U00T	1	\$441.32	\$441.32
94	WS-C3850-48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FCW1834C00Z	1	\$441.32	\$441.32
95	WS-C3850-48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FOC1834X01S	1	\$441.32	\$441.32
96	WS-C3850-48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FOC1834X01R	1	\$441.32	\$441.32
97	WS-C3850-48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FCW1834C01L	1	\$441.32	\$441.32
98	WS-C3850-48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FOC1834X01P	1	\$441.32	\$441.32

99	WS-C3850-48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FCW1834C01R	1	\$441.32	\$441.32
100	WS-C3850-48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FOC1833X1R0	1	\$441.32	\$441.32
101	WS-C3850-48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FCW1945D1AY	1	\$441.32	\$441.32
102	WS-C3850-48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FOC2001U170	1	\$441.32	\$441.32
103	WS-C3850-48F-S	Cisco Catalyst 3850 48 Port Full PoE IP Base	FOC1831U0WF	1	\$541.87	\$541.87
104	WS-C3850-48F-S	Cisco Catalyst 3850 48 Port Full PoE IP Base	FCW1831C0TR	1	\$541.87	\$541.87
Base Year Firm Fixed Price Total						\$48,961.36

B.4.2 Option Year One

CLIN	Product Number	Description	PAK/SERIAL NUMBER	QTY	Firm Fixed Unit Price	Firm Fixed Total price
1	ASA5525-FPWR-K9	ASA 5525-X with FirePOWER Services, 8GE, AC, 3DES/AES, SSD	FTX2046Y06W	1	\$943.82	\$943.82
2	ASA5525-FPWR-K9	ASA 5525-X with FirePOWER Services, 8GE, AC, 3DES/AES, SSD	FTX2044Y38U	1	\$943.82	\$943.82

3	ASA5525-FPWR-K9	ASA 5525-X with FirePOWER Services, 8GE, AC, 3DES/AES, SSD	FTX2044Y370	1	\$943.82	\$943.82
4	ASA5525-FPWR-K9	ASA 5525-X with FirePOWER Services, 8GE, AC, 3DES/AES, SSD	FTX2044Y37B	1	\$943.82	\$943.82
5	ASA5525-SSD120-K9	^^NGFW ASA 5525-X w/ SW,8GE Data,1GE Mgmt,AC,3DES/AES,SSD 120G	FTX183610PN	1	\$1,357.10	\$1,357.10
6	ASA5525-SSD120-K9	^^NGFW ASA 5525-X w/ SW,8GE Data,1GE Mgmt,AC,3DES/AES,SSD 120G	FTX183610PL	1	\$1,357.10	\$1,357.10
7	ASA5525-SSD120-K9	^^NGFW ASA 5525-X w/ SW,8GE Data,1GE Mgmt,AC,3DES/AES,SSD 120G	FTX183910HR	1	\$1,357.10	\$1,357.10
8	ASA5525-SSD120-K9	^^NGFW ASA 5525-X w/ SW,8GE Data,1GE Mgmt,AC,3DES/AES,SSD 120G	FTX183910HX	1	\$1,357.10	\$1,357.10
09	ASA5525-SSD120-K9	^^NGFW ASA 5525-X w/ SW,8GE Data,1GE Mgmt,AC,3DES/AES,SSD 120G	FTX183910HT	1	\$1,357.10	\$1,357.10
10	ASA5525-SSD120-K9	^^NGFW ASA 5525-X w/ SW,8GE Data,1GE Mgmt,AC,3DES/AES,SSD 120G	FTX183910HV	1	\$1,357.10	\$1,357.10

11	ASR1001-X	Cisco ASR1001-X Chassis, 6 built-in GE, Dual P/S, 8GB DRAM	FXS2044Q398	1	\$965.96	\$ 965.96
12	ASR1001-X	Cisco ASR1001-X Chassis, 6 built-in GE, Dual P/S, 8GB DRAM	FXS2044Q388	1	\$ 965.96	\$ 965.96
13	ASR1001-X	Cisco ASR1001-X Chassis, 6 built-in GE, Dual P/S, 8GB DRAM	FXS2044Q14X	1	\$ 965.96	\$ 965.96
14	ASR1001-X	Cisco ASR1001-X Chassis, 6 built-in GE, Dual P/S, 8GB DRAM	FXS2044Q39F	1	\$ 965.96	\$ 965.96
15	C1A2PNEX56721K9	Cisco ONE Advanced Perpetual Nexus 5672		1	\$1,230.00	\$1,230.00
16	C1A2PNEX56721K9	Cisco ONE Advanced Perpetual Nexus 5672		1	\$1,230.00	\$1,230.00
17	C1F2PNEX56721K9	Cisco ONE Foundation Perpetual Nexus 5672		1	\$1,476.00	\$1,476.00
18	C1F2PNEX56721K9	Cisco ONE Foundation Perpetual Nexus 5672		1	\$1,476.00	\$1,476.00
19	C1F2PNEX77001K9	Cisco ONE Foundation Perpetual 7700 6 Slot and Higher		1	\$6,150.00	\$6,150.00
20	C1F2PNEX77001K9	Cisco ONE Foundation		1	\$6,150.00	\$6,150.00

		Perpetual 7700 6 Slot and Higher				
21	C1F2PUCSK9	Cisco ONE Foundation Perpetual UCS 1-9		1	\$ 275.52	\$ 275.52
22	C1-N5K-C5672UP	Cisco OneNexus5672UP 1RU,32x10G SFP+,16pxUP SFP+,6x40G QSFP+	FOC2038R16K	1	\$1,132.42	\$1,132.42
23	C1-N5K-C5672UP	Cisco OneNexus5672UP 1RU,32x10G SFP+,16pxUP SFP+,6x40G QSFP+	FOC2039R1MW	1	\$1,132.42	\$1,132.42
24	C1-N7706-B23S2E-R	Cisco ONE N7706 Bundle (Chassis,2xSUP2E, 3xFAB2),NoPowSup	FXS2128Q1D4	1	\$7,500.54	\$7,500.54
25	C1-N7706-B23S2E-R	Cisco ONE N7706 Bundle (Chassis,2xSUP2E, 3xFAB2),NoPowSup	FXS2127Q0D9	1	\$7,500.54	\$7,500.54
26	C9300-48U-A	Catalyst 9300 48-port UPOE, Network Advantage	FCW2123L0G5	1	\$667.48	\$667.48
27	C9300-48U-A	Catalyst 9300 48-port UPOE, Network Advantage	FCW2131L04L	1	\$667.48	\$667.48
28	C9300-48U-A	Catalyst 9300 48-port UPOE, Network Advantage	FCW2131L04D	1	\$667.48	\$667.48

29	C9300-48U-A	Catalyst 9300 48-port UPOE, Network Advantage	FCW2131G06U	1	\$667.48	\$667.48
30	C9407R-96U-BNDL-A	Catalyst 9400 Series 7 slot, Sup, 2xC9400-LC-48U, DNA-A LIC	FXS2131Q3X4	1	\$1,042.22	\$1,042.22
31	C9407R-96U-BNDL-A	Catalyst 9400 Series 7 slot, Sup, 2xC9400-LC-48U, DNA-A LIC	FXS2131Q3X2	1	\$1,042.22	\$1,042.22
32	C9407R-96U-BNDL-A	Catalyst 9400 Series 7 slot, Sup, 2xC9400-LC-48U, DNA-A LIC	FXS2124Q58R	1	\$1,042.22	\$1,042.22
33	C9407R-96U-BNDL-A	Catalyst 9400 Series 7 slot, Sup, 2xC9400-LC-48U, DNA-A LIC	FXS2131Q2AA	1	\$1,042.22	1,042.22
34	C9407R-96U-BNDL-A	Catalyst 9400 Series 7 slot, Sup, 2xC9400-LC-48U, DNA-A LIC	FXS2124Q5BM	1	\$1,042.22	\$1,042.22
35	C9407R-96U-BNDL-A	Catalyst 9400 Series 7 slot, Sup, 2xC9400-LC-48U, DNA-A LIC	FXS2128Q116	1	\$1,042.22	\$1,042.22
36	C9410R-96U-BNDL-A	Catalyst 9400 Series 10 slot, Sup, 2xC9400-LC-48U, DNA-A LIC	FXS2130Q3B5	1	\$1,804.00	\$1,804.00
37	C9410R-96U-BNDL-A	Catalyst 9400 Series 10 slot, Sup, 2xC9400-LC-48U, DNA-A LIC	FXS2130Q3BV	1	\$1,804.00	\$1,804.00

38	C9410R-96U-BNDL-A	Catalyst 9400 Series 10 slot,Sup, 2xC9400-LC-48U, DNA-A LIC	FXS2130Q3CZ	1	\$1,804.00	\$1,804.00
39	C9410R-96U-BNDL-A	Catalyst 9400 Series 10 slot,Sup, 2xC9400-LC-48U, DNA-A LIC	FXS2130Q3C3	1	\$1,804.00	\$1,804.00
40	FLSASR1-IPSEC	IPSEC License for ASR1000 Series		1	\$568.26	\$568.26
41	FLSASR1-IPSEC	IPSEC License for ASR1000 Series		1	\$568.26	\$568.26
42	FLSASR1-IPSEC	IPSEC License for ASR1000 Series		1	\$568.26	\$568.26
43	FLSASR1-IPSEC	IPSEC License for ASR1000 Series		1	\$568.26	\$568.26
44	FP7030-K9	Cisco FirePOWER 7030 Chassis, 1U, 8 Port Copper	SFI140500220-T	1	\$ 1,292.32	\$ 1,292.32
45	FP7030-K9	Cisco FirePOWER 7030 Chassis, 1U, 8 Port Copper	SFI140500225-T	1	\$1,292.32	\$1,292.32
46	FP7030-K9	Cisco FirePOWER 7030 Chassis, 1U, 8 Port Copper	SFI140500227-T	1	\$1,292.32	\$1,292.32
47	FP7030-K9	Cisco FirePOWER 7030 Chassis, 1U, 8 Port Copper	SFI140500228-T	1	\$1,292.32	\$1,292.32
48	FPR4120-AMP-K9	Cisco Firepower 4120 AMP Appliance, 1U, 2 x NetMod Bays	JMX2135L06D	1	\$9,840.00	\$9,840.00
49	FPR4120-AMP-K9	Cisco Firepower 4120 AMP	JMX2135L0CV	1	\$9,840.00	\$9,840.00

		Appliance, 1U, 2 x NetMod Bays				
50	FS-VMW-SW-K9	Cisco Firepower Management Center, (VMWare) for 25 devices		1	\$1,475.18	\$1,475.18
51	N20-C6508	UCS 5108 Blade Svr AC Chassis/0 PSU/8 fans/0 fabric extender	FOX1439G3Q4	1	\$81.18	\$81.18
52	N20-C6508	UCS 5108 Blade Svr AC Chassis/0 PSU/8 fans/0 fabric extender	FOX1439GUJ3	1	\$81.18	\$81.18
53	N2232PP-FA-BUN	Standard airflow pack: N2K-C2232PP-10GE, 2AC PS, 1Fan	SSI181501A1	1	\$203.36	\$203.36
54	N2232PP-FA-BUN	Standard airflow pack: N2K-C2232PP-10GE, 2AC PS, 1Fan	SSI18150104	1	\$203.36	\$203.36
55	N2348UPQ-FA-BUN	Port Side Exhaust, airflow pack: N2K-C2348UPQ, 2AC PS, 3Fan	FOC2127R56L	1	\$214.84	\$214.84
56	N2348UPQ-FA-BUN	Port Side Exhaust, airflow pack: N2K-C2348UPQ, 2AC PS, 3Fan	FOC2127R0VJ	1	\$214.84	\$214.84
57	N2348UPQ-FA-BUN	Port Side Exhaust, airflow pack: N2K-C2348UPQ, 2AC PS, 3Fan	FOC2127R4RH	1	\$214.84	\$214.84
58	N2348UPQ-FA-BUN	Port Side Exhaust, airflow pack: N2K-	FOC2127R568	1	\$214.84	\$214.84

		C2348UPQ, 2AC PS, 3Fan				
59	N2348UPQ- FA-BUN	Port Side Exhaust, airflow pack: N2K- C2348UPQ, 2AC PS, 3Fan	FOC2127R4XL	1	\$214.84	\$214.84
60	N2348UPQ- FA-BUN	Port Side Exhaust, airflow pack: N2K- C2348UPQ, 2AC PS, 3Fan	FOC2127R53M	1	\$214.84	\$214.84
61	N2348UPQ- FA-BUN	Port Side Exhaust, airflow pack: N2K- C2348UPQ, 2AC PS, 3Fan	FOC2127R4RC	1	\$214.84	\$214.84
62	N2348UPQ- FA-BUN	Port Side Exhaust, airflow pack: N2K- C2348UPQ, 2AC PS, 3Fan	FOC2127R56V	1	\$214.84	\$214.84
63	N2348UPQ- FA-BUN	Port Side Exhaust, airflow pack: N2K- C2348UPQ, 2AC PS, 3Fan	FOC2127R4XY	1	\$214.84	\$214.84
64	N5K- C5672UP	Nexus 5672UP 1RU, 32x10G SFP+, 16pxUP SFP+, 6x40G QSFP+	FOC1834R26L	1	\$1,602.28	\$1,602.28
65	N5K- C5672UP	Nexus 5672UP 1RU, 32x10G SFP+, 16pxUP SFP+, 6x40G QSFP+	FOC1833R2Z5	1	\$1,602.28	\$1,602.28
66	R-ISE-VM- K9=	Cisco Identity Services Engine VM (eDelivery)		3	\$982.36	\$982.36
67	R-ISE-VM- K9=			1	\$982.36	\$982.36

		Cisco Identity Services Engine VM (eDelivery)				
68	SLASR1-AIS	Cisco ASR 1000 Advanced IP Services License		1	\$568.26	\$568.26
69	SLASR1-AIS	Cisco ASR 1000 Advanced IP Services License		1	\$568.26	\$568.26
70	SLASR1-AIS	Cisco ASR 1000 Advanced IP Services License		1	\$568.26	\$568.26
71	SLASR1-AIS	Cisco ASR 1000 Advanced IP Services License		1	\$568.26	\$568.26
72	UCSB-B200-M4-U	UCS B200 M4 w/o CPU, mem, drive bays, HDD, mezz (UPG)	FLM2107V1CU	1	\$249.28	\$249.28
73	UCSB-B200-M4-U	UCS B200 M4 w/o CPU, mem, drive bays, HDD, mezz (UPG)	FLM2108VAG4	1	\$249.28	\$249.28
74	UCSB-EX-M4-1C-U	UCS Scalable M4 Blade Module w/o CPU/DIMM/HDD for B260 M4	FCH19337J6K	1	\$377.20	\$377.20
75	UCSB-EX-M4-1C-U	UCS Scalable M4 Blade Module w/o CPU/DIMM/HDD for B260 M4	FCH193874KZ	1	\$377.20	\$377.20
76	UCSB-EX-M4-1C-U	UCS Scalable M4 Blade Module w/o CPU/DIMM/HDD for B260 M4	FCH1924JDK4	1	\$377.20	\$377.20

77	UCSB-EX-M4-1C-U	UCS Scalable M4 Blade Module w/o CPU/DIMM/HDD for B260 M4	FCH193874K3	1	\$377.20	\$377.20
78	UCSB-EX-M4-1C-U	UCS Scalable M4 Blade Module w/o CPU/DIMM/HDD for B260 M4	FCH210471NC	1	\$377.20	\$377.20
79	UCS-EZ7-B200-P	UCS SP7 B200 PERF EXP w/ 2xE5-2680v2,256G,VIC1 240	FCH1828K8PF	1	\$208.28	\$208.28
80	UCS-EZ7-B200-P	UCS SP7 B200 PERF EXP w/ 2xE5-2680v2,256G,VIC1 240	FCH1828K90X	1	\$208.28	\$208.28
81	UCS-EZ7-B200-P	UCS SP7 B200 PERF EXP w/ 2xE5-2680v2,256G,VIC1 240	FCH1828K9SD	1	\$208.28	\$208.28
82	UCS-EZ7-B200-P	UCS SP7 B200 PERF EXP w/ 2xE5-2680v2,256G,VIC1 240	FCH1828KA47	1	\$208.28	\$208.28
83	UCS-EZ7-C220-V	UCS SP7 C220 VALUE SGLC EXP w/ 2xE5-2640v2,64G,VIC12 25	FCH1822V2EX	1	\$226.32	\$226.32
84	UCS-EZ7-C220-V	UCS SP7 C220 VALUE SGLC EXP w/ 2xE5-2640v2,64G,VIC12 25	FCH1833V0R2	1	\$226.32	\$226.32

85	UCS-EZ7-C220-V	UCS SP7 C220 VALUE SGLC EXP w/ 2xE5- 2640v2,64G,VIC12 25	FCH1833V0PW	1	\$226.32	\$226.32
86	UCS-EZ7-C220-V	UCS SP7 C220 VALUE SGLC EXP w/ 2xE5- 2640v2,64G,VIC12 25	FCH1833V0R1	1	\$226.32	\$226.32
87	UCS-EZ7-C220-V	UCS SP7 C220 VALUE SGLC EXP w/ 2xE5- 2640v2,64G,VIC12 25	FCH1833V0PN	1	\$226.32	\$226.32
88	UCS-EZ7-C220-V	UCS SP7 C220 VALUE SGLC EXP w/ 2xE5- 2640v2,64G,VIC12 25	FCH1833V0NC	1	\$226.32	\$226.32
89	UCS-EZ7-C220-V	UCS SP7 C220 VALUE SGLC EXP w/ 2xE5- 2640v2,64G,VIC12 25	FCH1833V0PM	1	\$226.32	\$226.32
90	UCS-SP-5108-AC	UCS SP Select 5108 AC2 Chassis w/2208 IO, 4x SFP cable 3m	FOX2020GD2F	1	\$159.90	\$159.90
91	UCS-SP-5108-AC	UCS SP Select 5108 AC2 Chassis w/2208 IO, 4x SFP cable 3m	FOX2032GKWP	1	\$159.90	\$159.90
92	UCS-SP-5108-AC	UCS SP Select 5108 AC2 Chassis w/2208 IO, 4x SFP cable 3m	FOX2033G423	1	\$159.90	\$159.90

93	UCS-SP-5108-AC	UCS SP Select 5108 AC2 Chassis w/2208 IO, 4x SFP cable 3m	FOX2033GAYZ	1	\$159.90	\$159.90
94	UCS-SP-5108-AC	UCS SP Select 5108 AC2 Chassis w/2208 IO, 4x SFP cable 3m	FOX2043GMGX	1	\$159.90	\$159.90
95	UCS-SP-5108-AC	UCS SP Select 5108 AC2 Chassis w/2208 IO, 4x SFP cable 3m	FOX2043GMH2	1	\$159.90	\$159.90
96	UCS-SP-B200M4-B-C2	B200M4Hi-Core2w/2xE52697v 4,8x32GB,VIC1340	FLM19094YQB	1	\$249.28	\$249.28
97	UCS-SP-B200M4-B-C2	B200M4Hi-Core2w/2xE52697v 4,8x32GB,VIC1340	FLM2011FKHU	1	\$249.28	\$249.28
98	UCS-SP-B200M4-B-C2	B200M4Hi-Core2w/2xE52697v 4,8x32GB,VIC1340	FLM2034M099	1	\$249.28	\$249.28
99	UCS-SP-B200M4-B-C2	B200M4Hi-Core2w/2xE52697v 4,8x32GB,VIC1340	FLM2037MLGH	1	\$249.28	\$249.28
100	UCS-SP-B200M4-B-C2	B200M4Hi-Core2w/2xE52697v 4,8x32GB,VIC1340	FLM2037MLHD	1	\$249.28	\$249.28
101	UCS-SP-B200M4-B-C2	B200M4Hi-Core2w/2xE52697v 4,8x32GB,VIC1340	FLM2037MLYV	1	\$249.28	\$249.28

102	UCS-SP-B200M4-B-C2	B200M4Hi-Core2w/2xE52697v 4,8x32GB,VIC134 0	FLM2037MM01	1	\$249.28	\$249.28
103	UCS-SP-B200M4-B-C2	B200M4Hi-Core2w/2xE52697v 4,8x32GB,VIC134 0	FLM2037MM48	1	\$249.28	\$249.28
104	UCS-SP-B200M4-B-C2	B200M4Hi-Core2w/2xE52697v 4,8x32GB,VIC134 0	FLM2037MM94	1	\$249.28	\$249.28
105	UCS-SP-B200M4-B-C2	B200M4Hi-Core2w/2xE52697v 4,8x32GB,VIC134 0	FLM2037MMDU	1	\$249.28	\$249.28
106	UCS-SP-B200M4-B-C2	B200M4Hi-Core2w/2xE52697v 4,8x32GB,VIC134 0	FLM2037MMFH	1	\$249.28	\$249.28
107	UCS-SP-B200M4-B-C2	B200M4Hi-Core2w/2xE52697v 4,8x32GB,VIC134 0	FLM2037MP2M	1	\$249.28	\$249.28
108	UCS-SP-B200M4-B-C2	B200M4Hi-Core2w/2xE52697v 4,8x32GB,VIC134 0	FLM2037MP8F	1	\$249.28	\$249.28
109	UCS-SP-B200M4-B-C2	B200M4Hi-Core2w/2xE52697v 4,8x32GB,VIC134 0	FLM2037MP8J	1	\$249.28	\$249.28
110	UCS-SP-B200M4-B-C2	B200M4Hi-Core2w/2xE52697v 4,8x32GB,VIC134 0	FLM2037MP8N	1	\$249.28	\$249.28

111	UCS-SP-B200M4-B-C2	B200M4Hi-Core2w/2xE52697v4,8x32GB,VIC1340	FLM2037MP8P	1	\$249.28	\$249.28
112	UCS-SP-FI96P	(Not sold Standalone)UCS SP Select 6296 FI w/18p LIC	FOX2027G2H3	1	\$1,186.54	\$1,186.54
113	UCS-SP-FI96P	(Not sold Standalone)UCS SP Select 6296 FI w/18p LIC	FOX2036G8PN	1	\$1,186.54	\$1,186.54
114	UCS-SPL-5108-AC2	UCS SP Select 5108 AC2 Chassis w/2208 IO, 4x SFP cable 3m	FOX1930G2QD	1	\$70.52	\$70.52
115	UCS-SPL-5108-AC2	UCS SP Select 5108 AC2 Chassis w/2208 IO, 4x SFP cable 3m	FOX1933G1Z9	1	\$70.52	\$70.52
116	UCS-SPL-B200M4-F2	UCS SP Select B200M4 Frequency2 w/2xE52637 v3,8x32GB,VIC1340	FCH19427FCR	1	\$249.28	\$249.28
117	UCS-SPL-B200M4-F2	UCS SP Select B200M4 Frequency2 w/2xE52637 v3,8x32GB,VIC1340	FCH19417N54	1	\$249.28	\$249.28
118	UCS-SPL-FI48P	(Not sold Standalone)UCS SP	SSI191800CG	1	\$592.86	\$592.86

		Select 6248 FI w/ 12p LIC				
119	UCS-SPL- FI48P	(Not sold Standalone)UCS SP Select 6248 FI w/ 12p LIC	SSI193806ZQ	1	\$592.86	\$592.86
120	WS-C3850- 48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FOC1831U0WJ	1	\$601.06	\$601.06
121	WS-C3850- 48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FOC1831X0UN	1	\$601.06	\$601.06
122	WS-C3850- 48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FOC1834U00T	1	\$601.06	\$601.06
123	WS-C3850- 48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FCW1834C00Z	1	\$601.06	\$601.06
124	WS-C3850- 48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FOC1834X01S	1	\$601.06	\$601.06
125	WS-C3850- 48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FOC1834X01R	1	\$601.06	\$601.06
126	WS-C3850- 48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FCW1834C01L	1	\$601.06	\$601.06
127	WS-C3850- 48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FOC1834X01P	1	\$601.06	\$601.06
128	WS-C3850- 48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FCW1834C01R	1	\$601.06	\$601.06

129	WS-C3850-48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FOC1833X1R0	1	\$601.06	\$601.06
130	WS-C3850-48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FCW1945D1AY	1	\$601.06	\$601.06
131	WS-C3850-48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FOC2001U170	1	\$601.06	\$601.06
132	WS-C3850-48F-S	Cisco Catalyst 3850 48 Port Full PoE IP Base	FOC1831U0WF	1	\$738.00	\$738.00
133	WS-C3850-48F-S	Cisco Catalyst 3850 48 Port Full PoE IP Base	FCW1831C0TR	1	\$738.00	\$738.00
Option Year One Firm Fixed Price Total						\$130,318.50

B.4.3 Option Year Two

CLIN	Product Number	Description	PAK/SERIAL NUMBER	QTY	Firm Fixed Unit Price	Firm Fixed Total price
1	ASA5525-FPWR-K9	ASA 5525-X with FirePOWER Services, 8GE, AC, 3DES/AES, SSD	FTX2046Y06W	1	\$955.33	\$955.33
2	ASA5525-FPWR-K9	ASA 5525-X with FirePOWER Services, 8GE, AC, 3DES/AES, SSD	FTX2044Y38U	1	\$955.33	\$955.33
3	ASA5525-FPWR-K9	ASA 5525-X with FirePOWER Services, 8GE, AC, 3DES/AES, SSD	FTX2044Y370	1	\$955.33	\$955.33

4	ASA5525-FPWR-K9	ASA 5525-X with FirePOWER Services, 8GE, AC, 3DES/AES, SSD	FTX2044Y37B	1	\$955.33	\$955.33
5	ASA5525-SSD120-K9	^^NGFW ASA 5525-X w/ SW,8GE Data,1GE Mgmt,AC,3DES/AES,SSD 120G	FTX183610PN	1	\$1,373.65	\$1,373.65
6	ASA5525-SSD120-K9	^^NGFW ASA 5525-X w/ SW,8GE Data,1GE Mgmt,AC,3DES/AES,SSD 120G	FTX183610PL	1	\$1,373.65	\$1,373.65
7	ASA5525-SSD120-K9	^^NGFW ASA 5525-X w/ SW,8GE Data,1GE Mgmt,AC,3DES/AES,SSD 120G	FTX183910HR	1	\$1,373.65	\$1,373.65
8	ASA5525-SSD120-K9	^^NGFW ASA 5525-X w/ SW,8GE Data,1GE Mgmt,AC,3DES/AES,SSD 120G	FTX183910HX	1	\$1,373.65	\$1,373.65
09	ASA5525-SSD120-K9	^^NGFW ASA 5525-X w/ SW,8GE Data,1GE Mgmt,AC,3DES/AES,SSD 120G	FTX183910HT	1	\$1,373.65	\$1,373.65
10	ASA5525-SSD120-K9	^^NGFW ASA 5525-X w/ SW,8GE Data,1GE Mgmt,AC,3DES/AES,SSD 120G	FTX183910HV	1	\$1,373.65	\$1,373.65
11	ASR1001-X	Cisco ASR1001-X Chassis, 6 built-in GE, Dual P/S, 8GB DRAM	FXS2044Q398	1	\$977.74	\$977.74

12	ASR1001-X	Cisco ASR1001-X Chassis, 6 built-in GE, Dual P/S, 8GB DRAM	FXS2044Q388	1	\$977.74	\$977.74
13	ASR1001-X	Cisco ASR1001-X Chassis, 6 built-in GE, Dual P/S, 8GB DRAM	FXS2044Q14X	1	\$977.74	\$977.74
14	ASR1001-X	Cisco ASR1001-X Chassis, 6 built-in GE, Dual P/S, 8GB DRAM	FXS2044Q39F	1	\$977.74	\$977.74
15	C1A2PNEX 56721K9	Cisco ONE Advanced Perpetual Nexus 5672		1	\$1,245.00	\$1,245.00
16	C1A2PNEX 56721K9	Cisco ONE Advanced Perpetual Nexus 5672		1	\$1,245.00	\$1,245.00
17	C1F2PNEX5 6721K9	Cisco ONE Foundation Perpetual Nexus 5672		1	\$1,494.00	\$1,494.00
18	C1F2PNEX5 6721K9	Cisco ONE Foundation Perpetual Nexus 5672		1	\$1,494.00	\$1,494.00
19	C1F2PNEX7 7001K9	Cisco ONE Foundation Perpetual 7700 6 Slot and Higher		1	\$6,225.00	\$6,225.00
20	C1F2PNEX7 7001K9	Cisco ONE Foundation Perpetual 7700 6 Slot and Higher		1	\$6,225.00	\$6,225.00

21	C1F2PUCSK 9	Cisco ONE Foundation Perpetual UCS 1-9		1	\$278.88	\$278.88
22	C1-N5K- C5672UP	Cisco OneNexus5672UP 1RU,32x10G SFP+,16pxUP SFP+,6x40G QSFP+	FOC2038R16K	1	\$1,146.23	\$1,146.23
23	C1-N5K- C5672UP	Cisco OneNexus5672UP 1RU,32x10G SFP+,16pxUP SFP+,6x40G QSFP+	FOC2039R1MW	1	\$1,146.23	\$1,146.23
24	C1-N7706- B23S2E-R	Cisco ONE N7706 Bundle (Chassis,2xSUP2E, 3xFAB2),NoPowSu p	FXS2128Q1D4	1	\$7,592.01	\$7,592.01
25	C1-N7706- B23S2E-R	Cisco ONE N7706 Bundle (Chassis,2xSUP2E, 3xFAB2),NoPowSu p	FXS2127Q0D9	1	\$7,592.01	\$7,592.01
26	C9300-48U- A	Catalyst 9300 48- port UPOE, Network Advantage	FCW2123L0G5	1	\$675.62	\$675.62
27	C9300-48U- A	Catalyst 9300 48- port UPOE, Network Advantage	FCW2131L04L	1	\$675.62	\$675.62
28	C9300-48U- A	Catalyst 9300 48- port UPOE, Network Advantage	FCW2131L04D	1	\$675.62	\$675.62
29	C9300-48U- A	Catalyst 9300 48- port UPOE, Network Advantage	FCW2131G06U	1	\$675.62	\$675.62

30	C9407R-96U-BNDL-A	Catalyst 9400 Series 7 slot, Sup, 2xC9400-LC-48U, DNA-A LIC	FXS2131Q3X4	1	\$1,054.93	\$1,054.93
31	C9407R-96U-BNDL-A	Catalyst 9400 Series 7 slot, Sup, 2xC9400-LC-48U, DNA-A LIC	FXS2131Q3X2	1	\$1,054.93	\$1,054.93
32	C9407R-96U-BNDL-A	Catalyst 9400 Series 7 slot, Sup, 2xC9400-LC-48U, DNA-A LIC	FXS2124Q58R	1	\$1,054.93	\$1,054.93
33	C9407R-96U-BNDL-A	Catalyst 9400 Series 7 slot, Sup, 2xC9400-LC-48U, DNA-A LIC	FXS2131Q2AA	1	\$1,054.93	\$1,054.93
34	C9407R-96U-BNDL-A	Catalyst 9400 Series 7 slot, Sup, 2xC9400-LC-48U, DNA-A LIC	FXS2124Q5BM	1	\$1,054.93	\$1,054.93
35	C9407R-96U-BNDL-A	Catalyst 9400 Series 7 slot, Sup, 2xC9400-LC-48U, DNA-A LIC	FXS2128Q116	1	\$1,054.93	\$1,054.93
36	C9410R-96U-BNDL-A	Catalyst 9400 Series 10 slot,Sup, 2xC9400-LC-48U, DNA-A LIC	FXS2130Q3B5	1	\$1,826.00	\$1,826.00
37	C9410R-96U-BNDL-A	Catalyst 9400 Series 10 slot,Sup, 2xC9400-LC-48U, DNA-A LIC	FXS2130Q3BV	1	\$1,826.00	\$1,826.00
38	C9410R-96U-BNDL-A	Catalyst 9400 Series 10 slot,Sup, 2xC9400-LC-48U, DNA-A LIC	FXS2130Q3CZ	1	\$1,826.00	\$1,826.00

39	C9410R-96U-BNDL-A	Catalyst 9400 Series 10 slot,Sup, 2xC9400-LC-48U, DNA-A LIC	FXS2130Q3C3	1	\$1,826.00	\$1,826.00
40	FLSASR1-IPSEC	IPSEC License for ASR1000 Series		1	\$575.19	\$575.19
41	FLSASR1-IPSEC	IPSEC License for ASR1000 Series		1	\$575.19	\$575.19
42	FLSASR1-IPSEC	IPSEC License for ASR1000 Series		1	\$575.19	\$575.19
43	FLSASR1-IPSEC	IPSEC License for ASR1000 Series		1	\$575.19	\$575.19
44	FP7030-K9	Cisco FirePOWER 7030 Chassis, 1U, 8 Port Copper	SFI140500220-T	1	\$1,308.08	\$1,308.08
45	FP7030-K9	Cisco FirePOWER 7030 Chassis, 1U, 8 Port Copper	SFI140500225-T	1	\$1,308.08	\$1,308.08
46	FP7030-K9	Cisco FirePOWER 7030 Chassis, 1U, 8 Port Copper	SFI140500227-T	1	\$1,308.08	\$1,308.08
47	FP7030-K9	Cisco FirePOWER 7030 Chassis, 1U, 8 Port Copper	SFI140500228-T	1	\$1,308.08	\$1,308.08
48	FPR4120-AMP-K9	Cisco Firepower 4120 AMP Appliance, 1U, 2 x NetMod Bays	JMX2135L06D	1	\$9,960.00	\$9,960.00
49	FPR4120-AMP-K9	Cisco Firepower 4120 AMP Appliance, 1U, 2 x NetMod Bays	JMX2135L0CV	1	\$9,960.00	\$9,960.00
50	FS-VMW-SW-K9	Cisco Firepower Management		1	\$1,493.17	\$1,493.17

		Center, (VMWare) for 25 devices				
51	N20-B6625-2	^UCS B250 M2 Blade Server w/o CPU, memory, HDD, mezzanine	QCI1438A43J	1	\$82.17	\$82.17
52	N20-B6625-2	^UCS B250 M2 Blade Server w/o CPU, memory, HDD, mezzanine	QCI1438A45M	1	\$82.17	\$82.17
53	N2232PP-FA-BUN	Standard airflow pack: N2K- C2232PP-10GE, 2AC PS, 1Fan	SSI181501A1	1	\$205.84	\$205.84
54	N2232PP-FA-BUN	Standard airflow pack: N2K- C2232PP-10GE, 2AC PS, 1Fan	SSI18150104	1	\$205.84	\$205.84
55	N2348UPQ-FA-BUN	Port Side Exhaust, airflow pack: N2K- C2348UPQ, 2AC PS, 3Fan	FOC2127R56L	1	\$217.46	\$217.46
56	N2348UPQ-FA-BUN	Port Side Exhaust, airflow pack: N2K- C2348UPQ, 2AC PS, 3Fan	FOC2127R0VJ	1	\$217.46	\$217.46
57	N2348UPQ-FA-BUN	Port Side Exhaust, airflow pack: N2K- C2348UPQ, 2AC PS, 3Fan	FOC2127R4RH	1	\$217.46	\$217.46
58	N2348UPQ-FA-BUN	Port Side Exhaust, airflow pack: N2K- C2348UPQ, 2AC PS, 3Fan	FOC2127R568	1	\$217.46	\$217.46
59	N2348UPQ-FA-BUN	Port Side Exhaust, airflow pack: N2K-	FOC2127R4XL	1	\$217.46	\$217.46

		C2348UPQ, 2AC PS, 3Fan				
60	N2348UPQ- FA-BUN	Port Side Exhaust, airflow pack: N2K- C2348UPQ, 2AC PS, 3Fan	FOC2127R53M	1	\$217.46	\$217.46
61	N2348UPQ- FA-BUN	Port Side Exhaust, airflow pack: N2K- C2348UPQ, 2AC PS, 3Fan	FOC2127R4RC	1	\$217.46	\$217.46
62	N2348UPQ- FA-BUN	Port Side Exhaust, airflow pack: N2K- C2348UPQ, 2AC PS, 3Fan	FOC2127R56V	1	\$217.46	\$217.46
63	N2348UPQ- FA-BUN	Port Side Exhaust, airflow pack: N2K- C2348UPQ, 2AC PS, 3Fan	FOC2127R4XY	1	\$217.46	\$217.46
64	N5K- C5672UP	Nexus 5672UP 1RU, 32x10G SFP+, 16pxUP SFP+, 6x40G QSFP+	FOC1834R26L	1	\$1,621.82	\$1,621.82
65	N5K- C5672UP	Nexus 5672UP 1RU, 32x10G SFP+, 16pxUP SFP+, 6x40G QSFP+	FOC1833R2Z5	1	\$1,621.82	\$1,621.82
66	R-ISE-VM- K9=	Cisco Identity Services Engine VM (eDelivery)		3	\$994.34	\$994.34
67	R-ISE-VM- K9=	Cisco Identity Services Engine VM (eDelivery)		1	\$994.34	\$994.34

68	SLASR1-AIS	Cisco ASR 1000 Advanced IP Services License		1	\$575.19	\$575.19
69	SLASR1-AIS	Cisco ASR 1000 Advanced IP Services License		1	\$575.19	\$575.19
70	SLASR1-AIS	Cisco ASR 1000 Advanced IP Services License		1	\$575.19	\$575.19
71	SLASR1-AIS	Cisco ASR 1000 Advanced IP Services License		1	\$575.19	\$575.19
72	UCSB-B200-M4-U	UCS B200 M4 w/o CPU, mem, drive bays, HDD, mezz (UPG)	FLM2107V1CU	1	\$252.32	\$252.32
73	UCSB-B200-M4-U	UCS B200 M4 w/o CPU, mem, drive bays, HDD, mezz (UPG)	FLM2108VAG4	1	\$252.32	\$252.32
74	UCSB-EX-M4-1C-U	UCS Scalable M4 Blade Module w/o CPU/DIMM/HDD for B260 M4	FCH19337J6K	1	\$381.80	\$381.80
75	UCSB-EX-M4-1C-U	UCS Scalable M4 Blade Module w/o CPU/DIMM/HDD for B260 M4	FCH193874KZ	1	\$381.80	\$381.80
76	UCSB-EX-M4-1C-U	UCS Scalable M4 Blade Module w/o CPU/DIMM/HDD for B260 M4	FCH1924JDK4	1	\$381.80	\$381.80
77	UCSB-EX-M4-1C-U	UCS Scalable M4 Blade Module w/o	FCH193874K3	1	\$381.80	\$381.80

		CPU/DIMM/HDD for B260 M4				
78	UCSB-EX- M4-1C-U	UCS Scalable M4 Blade Module w/o CPU/DIMM/HDD for B260 M4	FCH210471NC	1	\$381.80	\$381.80
79	UCS-EZ7- B200-P	UCS SP7 B200 PERF EXP w/ 2xE5- 2680v2,256G,VIC1 240	FCH1828K8PF	1	\$210.82	\$210.82
80	UCS-EZ7- B200-P	UCS SP7 B200 PERF EXP w/ 2xE5- 2680v2,256G,VIC1 240	FCH1828K90X	1	\$210.82	\$210.82
81	UCS-EZ7- B200-P	UCS SP7 B200 PERF EXP w/ 2xE5- 2680v2,256G,VIC1 240	FCH1828K9SD	1	\$210.82	\$210.82
82	UCS-EZ7- B200-P	UCS SP7 B200 PERF EXP w/ 2xE5- 2680v2,256G,VIC1 240	FCH1828KA47	1	\$210.82	\$210.82
83	UCS-EZ7- C220-V	UCS SP7 C220 VALUE SGLC EXP w/ 2xE5- 2640v2,64G,VIC12 25	FCH1822V2EX	1	\$229.08	\$229.08
84	UCS-EZ7- C220-V	UCS SP7 C220 VALUE SGLC EXP w/ 2xE5- 2640v2,64G,VIC12 25	FCH1833V0R2	1	\$229.08	\$229.08
85	UCS-EZ7- C220-V	UCS SP7 C220 VALUE SGLC	FCH1833V0PW	1	\$229.08	\$229.08

		EXP w/ 2xE5-2640v2,64G,VIC1225				
86	UCS-EZ7-C220-V	UCS SP7 C220 VALUE SGLC EXP w/ 2xE5-2640v2,64G,VIC1225	FCH1833V0R1	1	\$229.08	\$229.08
87	UCS-EZ7-C220-V	UCS SP7 C220 VALUE SGLC EXP w/ 2xE5-2640v2,64G,VIC1225	FCH1833V0PN	1	\$229.08	\$229.08
88	UCS-EZ7-C220-V	UCS SP7 C220 VALUE SGLC EXP w/ 2xE5-2640v2,64G,VIC1225	FCH1833V0NC	1	\$229.08	\$229.08
89	UCS-EZ7-C220-V	UCS SP7 C220 VALUE SGLC EXP w/ 2xE5-2640v2,64G,VIC1225	FCH1833V0PM	1	\$229.08	\$229.08
90	UCS-SP-5108-AC	UCS SP Select 5108 AC2 Chassis w/2208 IO, 4x SFP cable 3m	FOX2020GD2F	1	\$161.85	\$161.85
91	UCS-SP-5108-AC	UCS SP Select 5108 AC2 Chassis w/2208 IO, 4x SFP cable 3m	FOX2032GKWP	1	\$161.85	\$161.85
92	UCS-SP-5108-AC	UCS SP Select 5108 AC2 Chassis w/2208 IO, 4x SFP cable 3m	FOX2033G423	1	\$161.85	\$161.85
93	UCS-SP-5108-AC	UCS SP Select 5108 AC2 Chassis	FOX2033GAYZ	1	\$161.85	\$161.85

		w/2208 IO, 4x SFP cable 3m				
94	UCS-SP-5108-AC	UCS SP Select 5108 AC2 Chassis w/2208 IO, 4x SFP cable 3m	FOX2043GMGX	1	\$161.85	\$161.85
95	UCS-SP-5108-AC	UCS SP Select 5108 AC2 Chassis w/2208 IO, 4x SFP cable 3m	FOX2043GMH2	1	\$161.85	\$161.85
96	UCS-SP-B200M4-B-C2	B200M4Hi- Core2w/2xE52697v 4,8x32GB,VIC134 0	FLM19094YQB	1	\$252.32	\$252.32
97	UCS-SP-B200M4-B-C2	B200M4Hi- Core2w/2xE52697v 4,8x32GB,VIC134 0	FLM2011FKHU	1	\$252.32	\$252.32
98	UCS-SP-B200M4-B-C2	B200M4Hi- Core2w/2xE52697v 4,8x32GB,VIC134 0	FLM2034M099	1	\$252.32	\$252.32
99	UCS-SP-B200M4-B-C2	B200M4Hi- Core2w/2xE52697v 4,8x32GB,VIC134 0	FLM2037MLGH	1	\$252.32	\$252.32
100	UCS-SP-B200M4-B-C2	B200M4Hi- Core2w/2xE52697v 4,8x32GB,VIC134 0	FLM2037MLHD	1	\$252.32	\$252.32
101	UCS-SP-B200M4-B-C2	B200M4Hi- Core2w/2xE52697v 4,8x32GB,VIC134 0	FLM2037MLYV	1	\$252.32	\$252.32
102		B200M4Hi- Core2w/2xE52697v	FLM2037MM01	1	\$252.32	\$252.32

	UCS-SP-B200M4-B-C2	4,8x32GB,VIC1340				
103	UCS-SP-B200M4-B-C2	B200M4Hi-Core2w/2xE52697v 4,8x32GB,VIC1340	FLM2037MM48	1	\$252.32	\$252.32
104	UCS-SP-B200M4-B-C2	B200M4Hi-Core2w/2xE52697v 4,8x32GB,VIC1340	FLM2037MM94	1	\$252.32	\$252.32
105	UCS-SP-B200M4-B-C2	B200M4Hi-Core2w/2xE52697v 4,8x32GB,VIC1340	FLM2037MMDU	1	\$252.32	\$252.32
106	UCS-SP-B200M4-B-C2	B200M4Hi-Core2w/2xE52697v 4,8x32GB,VIC1340	FLM2037MMFH	1	\$252.32	\$252.32
107	UCS-SP-B200M4-B-C2	B200M4Hi-Core2w/2xE52697v 4,8x32GB,VIC1340	FLM2037MP2M	1	\$252.32	\$252.32
108	UCS-SP-B200M4-B-C2	B200M4Hi-Core2w/2xE52697v 4,8x32GB,VIC1340	FLM2037MP8F	1	\$252.32	\$252.32
109	UCS-SP-B200M4-B-C2	B200M4Hi-Core2w/2xE52697v 4,8x32GB,VIC1340	FLM2037MP8J	1	\$252.32	\$252.32
110	UCS-SP-B200M4-B-C2	B200M4Hi-Core2w/2xE52697v 4,8x32GB,VIC1340	FLM2037MP8N	1	\$252.32	\$252.32

111	UCS-SP-B200M4-B-C2	B200M4Hi-Core2w/2xE52697v4,8x32GB,VIC1340	FLM2037MP8P	1	\$252.32	\$252.32
112	UCS-SP-FI96P	(Not sold Standalone)UCS SP Select 6296 FI w/18p LIC	FOX2027G2H3	1	\$1,201.01	\$1,201.01
113	UCS-SP-FI96P	(Not sold Standalone)UCS SP Select 6296 FI w/18p LIC	FOX2036G8PN	1	\$1,201.01	\$1,201.01
114	UCS-SPL-5108-AC2	UCS SP Select 5108 AC2 Chassis w/2208 IO, 4x SFP cable 3m	FOX1930G2QD	1	\$71.38	\$71.38
115	UCS-SPL-5108-AC2	UCS SP Select 5108 AC2 Chassis w/2208 IO, 4x SFP cable 3m	FOX1933G1Z9	1	\$71.38	\$71.38
116	UCS-SPL-B200M4-F2	UCS SP Select B200M4 Frequency2 w/2xE52637 v3,8x32GB,VIC1340	FCH19427FCR	1	\$252.32	\$252.32
117	UCS-SPL-B200M4-F2	UCS SP Select B200M4 Frequency2 w/2xE52637 v3,8x32GB,VIC1340	FCH19417N54	1	\$252.32	\$252.32
118	UCS-SPL-FI48P	(Not sold Standalone)UCS SP Select 6248 FI w/12p LIC	SSI191800CG	1	\$600.09	\$600.09

119	UCS-SPL-FI48P	(Not sold Standalone)UCS SP Select 6248 FI w/ 12p LIC	SSI193806ZQ	1	\$600.09	\$600.09
120	WS-C3850-48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FOC1831U0WJ	1	\$608.39	\$608.39
121	WS-C3850-48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FOC1831X0UN	1	\$608.39	\$608.39
122	WS-C3850-48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FOC1834U00T	1	\$608.39	\$608.39
123	WS-C3850-48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FCW1834C00Z	1	\$608.39	\$608.39
124	WS-C3850-48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FOC1834X01S	1	\$608.39	\$608.39
125	WS-C3850-48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FOC1834X01R	1	\$608.39	\$608.39
126	WS-C3850-48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FCW1834C01L	1	\$608.39	\$608.39
127	WS-C3850-48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FOC1834X01P	1	\$608.39	\$608.39
128	WS-C3850-48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FCW1834C01R	1	\$608.39	\$608.39

129	WS-C3850-48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FOC1833X1R0	1	\$608.39	\$608.39
130	WS-C3850-48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FCW1945D1AY	1	\$608.39	\$608.39
131	WS-C3850-48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FOC2001U170	1	\$608.39	\$608.39
132	WS-C3850-48F-S	Cisco Catalyst 3850 48 Port Full PoE IP Base	FOC1831U0WF	1	\$747.00	\$747.00
133	WS-C3850-48F-S	Cisco Catalyst 3850 48 Port Full PoE IP Base	FCW1831C0TR	1	\$747.00	\$747.00
Option Year Two Firm Fixed Price Total						\$ 131,907.75

B.4.4 Option Year Three

CLIN	Product Number	Description	PAK/SERIAL NUMBER	QTY	Firm Fixed Unit Price	Firm Fixed Total price
1	ASA5525-FPWR-K9	ASA 5525-X with FirePOWER Services, 8GE, AC, 3DES/AES, SSD	FTX2046Y06W	1	\$966.84	\$966.84
2	ASA5525-FPWR-K9	ASA 5525-X with FirePOWER Services, 8GE, AC, 3DES/AES, SSD	FTX2044Y38U	1	\$966.84	\$966.84
3	ASA5525-FPWR-K9	ASA 5525-X with FirePOWER Services, 8GE, AC, 3DES/AES, SSD	FTX2044Y370	1	\$966.84	\$966.84

4	ASA5525-FPWR-K9	ASA 5525-X with FirePOWER Services, 8GE, AC, 3DES/AES, SSD	FTX2044Y37B	1	\$966.84	\$966.84
5	ASA5525-SSD120-K9	^^NGFW ASA 5525-X w/ SW,8GE Data,1GE Mgmt,AC,3DES/AES,SSD 120G	FTX183610PN	1	\$1,390.20	\$1,390.20
6	ASA5525-SSD120-K9	^^NGFW ASA 5525-X w/ SW,8GE Data,1GE Mgmt,AC,3DES/AES,SSD 120G	FTX183610PL	1	\$1,390.20	\$1,390.20
7	ASA5525-SSD120-K9	^^NGFW ASA 5525-X w/ SW,8GE Data,1GE Mgmt,AC,3DES/AES,SSD 120G	FTX183910HR	1	\$1,390.20	\$1,390.20
8	ASA5525-SSD120-K9	^^NGFW ASA 5525-X w/ SW,8GE Data,1GE Mgmt,AC,3DES/AES,SSD 120G	FTX183910HX	1	\$1,390.20	\$1,390.20
09	ASA5525-SSD120-K9	^^NGFW ASA 5525-X w/ SW,8GE Data,1GE Mgmt,AC,3DES/AES,SSD 120G	FTX183910HT	1	\$1,390.20	\$1,390.20
10	ASA5525-SSD120-K9	^^NGFW ASA 5525-X w/ SW,8GE Data,1GE Mgmt,AC,3DES/AES,SSD 120G	FTX183910HV	1	\$1,390.20	\$1,390.20
11	ASR1001-X	Cisco ASR1001-X Chassis, 6 built-in GE, Dual P/S, 8GB DRAM	FXS2044Q398	1	\$989.52	\$989.52

12	ASR1001-X	Cisco ASR1001-X Chassis, 6 built-in GE, Dual P/S, 8GB DRAM	FXS2044Q388	1	\$989.52	\$989.52
13	ASR1001-X	Cisco ASR1001-X Chassis, 6 built-in GE, Dual P/S, 8GB DRAM	FXS2044Q14X	1	\$989.52	\$989.52
14	ASR1001-X	Cisco ASR1001-X Chassis, 6 built-in GE, Dual P/S, 8GB DRAM	FXS2044Q39F	1	\$989.52	\$989.52
15	C1A2PNEX56721K9	Cisco ONE Advanced Perpetual Nexus 5672		1	\$1,260.00	\$1,260.00
16	C1A2PNEX56721K9	Cisco ONE Advanced Perpetual Nexus 5672		1	\$1,260.00	\$1,260.00
17	C1F2PNEX56721K9	Cisco ONE Foundation Perpetual Nexus 5672		1	\$1,512.00	\$1,512.00
18	C1F2PNEX56721K9	Cisco ONE Foundation Perpetual Nexus 5672		1	\$1,512.00	\$1,512.00
19	C1F2PNEX77001K9	Cisco ONE Foundation Perpetual 7700 6 Slot and Higher		1	\$6,300.00	\$6,300.00
20	C1F2PNEX77001K9	Cisco ONE Foundation Perpetual 7700 6 Slot and Higher		1	\$6,300.00	\$6,300.00

21	C1F2PUCSK 9	Cisco ONE Foundation Perpetual UCS 1-9		1	\$282.24	\$282.24
22	C1-N5K- C5672UP	Cisco OneNexus5672UP 1RU,32x10G SFP+,16pxUP SFP+,6x40G QSFP+	FOC2038R16K	1	\$1,160.04	\$1,160.04
23	C1-N5K- C5672UP	Cisco OneNexus5672UP 1RU,32x10G SFP+,16pxUP SFP+,6x40G QSFP+	FOC2039R1MW	1	\$1,160.04	\$1,160.04
24	C1-N7706- B23S2E-R	Cisco ONE N7706 Bundle (Chassis,2xSUP2E, 3xFAB2),NoPowSu p	FXS2128Q1D4	1	\$7,683.48	\$7,683.48
25	C1-N7706- B23S2E-R	Cisco ONE N7706 Bundle (Chassis,2xSUP2E, 3xFAB2),NoPowSu p	FXS2127Q0D9	1	\$7,683.48	\$7,683.48
26	C9300-48U- A	Catalyst 9300 48- port UPOE, Network Advantage	FCW2123L0G5	1	\$683.76	\$683.76
27	C9300-48U- A	Catalyst 9300 48- port UPOE, Network Advantage	FCW2131L04L	1	\$683.76	\$683.76
28	C9300-48U- A	Catalyst 9300 48- port UPOE, Network Advantage	FCW2131L04D	1	\$683.76	\$683.76
29	C9300-48U- A	Catalyst 9300 48- port UPOE, Network Advantage	FCW2131G06U	1	\$683.76	\$683.76

30	C9407R-96U-BNDL-A	Catalyst 9400 Series 7 slot, Sup, 2xC9400-LC-48U, DNA-A LIC	FXS2131Q3X4	1	\$1,067.64	\$1,067.64
31	C9407R-96U-BNDL-A	Catalyst 9400 Series 7 slot, Sup, 2xC9400-LC-48U, DNA-A LIC	FXS2131Q3X2	1	\$1,067.64	\$1,067.64
32	C9407R-96U-BNDL-A	Catalyst 9400 Series 7 slot, Sup, 2xC9400-LC-48U, DNA-A LIC	FXS2124Q58R	1	\$1,067.64	\$1,067.64
33	C9407R-96U-BNDL-A	Catalyst 9400 Series 7 slot, Sup, 2xC9400-LC-48U, DNA-A LIC	FXS2131Q2AA	1	\$1,067.64	\$1,067.64
34	C9407R-96U-BNDL-A	Catalyst 9400 Series 7 slot, Sup, 2xC9400-LC-48U, DNA-A LIC	FXS2124Q5BM	1	\$1,067.64	\$1,067.64
35	C9407R-96U-BNDL-A	Catalyst 9400 Series 7 slot, Sup, 2xC9400-LC-48U, DNA-A LIC	FXS2128Q116	1	\$1,067.64	\$1,067.64
36	C9410R-96U-BNDL-A	Catalyst 9400 Series 10 slot,Sup, 2xC9400-LC-48U, DNA-A LIC	FXS2130Q3B5	1	\$1,848.00	\$1,848.00
37	C9410R-96U-BNDL-A	Catalyst 9400 Series 10 slot,Sup, 2xC9400-LC-48U, DNA-A LIC	FXS2130Q3BV	1	\$1,848.00	\$1,848.00
38	C9410R-96U-BNDL-A	Catalyst 9400 Series 10 slot,Sup, 2xC9400-LC-48U, DNA-A LIC	FXS2130Q3CZ	1	\$1,848.00	\$1,848.00

39	C9410R-96U-BNDL-A	Catalyst 9400 Series 10 slot,Sup, 2xC9400-LC-48U, DNA-A LIC	FXS2130Q3C3	1	\$1,848.00	\$1,848.00
40	FLSASR1-IPSEC	IPSEC License for ASR1000 Series		1	\$582.12	\$582.12
41	FLSASR1-IPSEC	IPSEC License for ASR1000 Series		1	\$582.12	\$582.12
42	FLSASR1-IPSEC	IPSEC License for ASR1000 Series		1	\$582.12	\$582.12
43	FLSASR1-IPSEC	IPSEC License for ASR1000 Series		1	\$582.12	\$582.12
44	FP7030-K9	Cisco FirePOWER 7030 Chassis, 1U, 8 Port Copper	SFI140500220-T	1	\$1,323.84	\$1,323.84
45	FP7030-K9	Cisco FirePOWER 7030 Chassis, 1U, 8 Port Copper	SFI140500225-T	1	\$1,323.84	\$1,323.84
46	FP7030-K9	Cisco FirePOWER 7030 Chassis, 1U, 8 Port Copper	SFI140500227-T	1	\$1,323.84	\$1,323.84
47	FP7030-K9	Cisco FirePOWER 7030 Chassis, 1U, 8 Port Copper	SFI140500228-T	1	\$1,323.84	\$1,323.84
48	FPR4120-AMP-K9	Cisco Firepower 4120 AMP Appliance, 1U, 2 x NetMod Bays	JMX2135L06D	1	\$10,080.00	\$10,080.00
49	FPR4120-AMP-K9	Cisco Firepower 4120 AMP Appliance, 1U, 2 x NetMod Bays	JMX2135L0CV	1	\$10,080.00	\$10,080.00
50	FS-VMW-SW-K9	Cisco Firepower Management		1	\$1,511.16	\$1,511.16

		Center, (VMWare) for 25 devices				
51	N20-C6508	UCS 5108 Blade Svr AC Chassis/0 PSU/8 fans/0 fabric extender	FOX1439G3Q4	1	\$83.16	\$83.16
52	N20-C6508	UCS 5108 Blade Svr AC Chassis/0 PSU/8 fans/0 fabric extender	FOX1439GUJ3	1	\$83.16	\$83.16
53	N2232PP- FA-BUN	Standard airflow pack: N2K- C2232PP-10GE, 2AC PS, 1Fan	SSI181501A1	1	\$208.32	\$208.32
54	N2232PP- FA-BUN	Standard airflow pack: N2K- C2232PP-10GE, 2AC PS, 1Fan	SSI18150104	1	\$208.32	\$208.32
55	N2348UPQ- FA-BUN	Port Side Exhaust, airflow pack: N2K- C2348UPQ, 2AC PS, 3Fan	FOC2127R56L	1	\$220.08	\$220.08
56	N2348UPQ- FA-BUN	Port Side Exhaust, airflow pack: N2K- C2348UPQ, 2AC PS, 3Fan	FOC2127R0VJ	1	\$220.08	\$220.08
57	N2348UPQ- FA-BUN	Port Side Exhaust, airflow pack: N2K- C2348UPQ, 2AC PS, 3Fan	FOC2127R4RH	1	\$220.08	\$220.08
58	N2348UPQ- FA-BUN	Port Side Exhaust, airflow pack: N2K- C2348UPQ, 2AC PS, 3Fan	FOC2127R568	1	\$220.08	\$220.08
59	N2348UPQ- FA-BUN	Port Side Exhaust, airflow pack: N2K-	FOC2127R4XL	1	\$220.08	\$220.08

		C2348UPQ, 2AC PS, 3Fan				
60	N2348UPQ- FA-BUN	Port Side Exhaust, airflow pack: N2K- C2348UPQ, 2AC PS, 3Fan	FOC2127R53M	1	\$220.08	\$220.08
61	N2348UPQ- FA-BUN	Port Side Exhaust, airflow pack: N2K- C2348UPQ, 2AC PS, 3Fan	FOC2127R4RC	1	\$220.08	\$220.08
62	N2348UPQ- FA-BUN	Port Side Exhaust, airflow pack: N2K- C2348UPQ, 2AC PS, 3Fan	FOC2127R56V	1	\$220.08	\$220.08
63	N2348UPQ- FA-BUN	Port Side Exhaust, airflow pack: N2K- C2348UPQ, 2AC PS, 3Fan	FOC2127R4XY	1	\$220.08	\$220.08
64	N5K- C5672UP	Nexus 5672UP 1RU, 32x10G SFP+, 16pxUP SFP+, 6x40G QSFP+	FOC1834R26L	1	\$1,641.36	\$1,641.36
65	N5K- C5672UP	Nexus 5672UP 1RU, 32x10G SFP+, 16pxUP SFP+, 6x40G QSFP+	FOC1833R2Z5	1	\$1,641.36	\$1,641.36
66	R-ISE-VM- K9=	Cisco Identity Services Engine VM (eDelivery)		3	\$1,006.32	\$1,006.32
67	R-ISE-VM- K9=	Cisco Identity Services Engine VM (eDelivery)		1	\$1,006.32	\$1,006.32

68	SLASR1-AIS	Cisco ASR 1000 Advanced IP Services License		1	\$582.12	\$582.12
69	SLASR1-AIS	Cisco ASR 1000 Advanced IP Services License		1	\$582.12	\$582.12
70	SLASR1-AIS	Cisco ASR 1000 Advanced IP Services License		1	\$582.12	\$582.12
71	SLASR1-AIS	Cisco ASR 1000 Advanced IP Services License		1	\$582.12	\$582.12
72	UCSB-B200-M4-U	UCS B200 M4 w/o CPU, mem, drive bays, HDD, mezz (UPG)	FLM2107V1CU	1	\$255.36	\$255.36
73	UCSB-B200-M4-U	UCS B200 M4 w/o CPU, mem, drive bays, HDD, mezz (UPG)	FLM2108VAG4	1	\$255.36	\$255.36
74	UCSB-EX-M4-1C-U	UCS Scalable M4 Blade Module w/o CPU/DIMM/HDD for B260 M4	FCH19337J6K	1	\$386.40	\$386.40
75	UCSB-EX-M4-1C-U	UCS Scalable M4 Blade Module w/o CPU/DIMM/HDD for B260 M4	FCH193874KZ	1	\$386.40	\$386.40
76	UCSB-EX-M4-1C-U	UCS Scalable M4 Blade Module w/o CPU/DIMM/HDD for B260 M4	FCH1924JDK4	1	\$386.40	\$386.40
77	UCSB-EX-M4-1C-U	UCS Scalable M4 Blade Module w/o	FCH193874K3	1	\$386.40	\$386.40

		CPU/DIMM/HDD for B260 M4				
78	UCSB-EX- M4-1C-U	UCS Scalable M4 Blade Module w/o CPU/DIMM/HDD for B260 M4	FCH210471NC	1	\$386.40	\$386.40
79	UCS-EZ7- B200-P	UCS SP7 B200 PERF EXP w/ 2xE5- 2680v2,256G,VIC1 240	FCH1828K8PF	1	\$213.36	\$213.36
80	UCS-EZ7- B200-P	UCS SP7 B200 PERF EXP w/ 2xE5- 2680v2,256G,VIC1 240	FCH1828K90X	1	\$213.36	\$213.36
81	UCS-EZ7- B200-P	UCS SP7 B200 PERF EXP w/ 2xE5- 2680v2,256G,VIC1 240	FCH1828K9SD	1	\$213.36	\$213.36
82	UCS-EZ7- B200-P	UCS SP7 B200 PERF EXP w/ 2xE5- 2680v2,256G,VIC1 240	FCH1828KA47	1	\$213.36	\$213.36
83	UCS-EZ7- C220-V	UCS SP7 C220 VALUE SGLC EXP w/ 2xE5- 2640v2,64G,VIC12 25	FCH1822V2EX	1	\$231.84	\$231.84
84	UCS-EZ7- C220-V	UCS SP7 C220 VALUE SGLC EXP w/ 2xE5- 2640v2,64G,VIC12 25	FCH1833V0R2	1	\$231.84	\$231.84
85	UCS-EZ7- C220-V	UCS SP7 C220 VALUE SGLC	FCH1833V0PW	1	\$231.84	\$231.84

		EXP w/ 2xE5-2640v2,64G,VIC1225				
86	UCS-EZ7-C220-V	UCS SP7 C220 VALUE SGLC EXP w/ 2xE5-2640v2,64G,VIC1225	FCH1833V0R1	1	\$231.84	\$231.84
87	UCS-EZ7-C220-V	UCS SP7 C220 VALUE SGLC EXP w/ 2xE5-2640v2,64G,VIC1225	FCH1833V0PN	1	\$231.84	\$231.84
88	UCS-EZ7-C220-V	UCS SP7 C220 VALUE SGLC EXP w/ 2xE5-2640v2,64G,VIC1225	FCH1833V0NC	1	\$231.84	\$231.84
89	UCS-EZ7-C220-V	UCS SP7 C220 VALUE SGLC EXP w/ 2xE5-2640v2,64G,VIC1225	FCH1833V0PM	1	\$231.84	\$231.84
90	UCS-SP-5108-AC	UCS SP Select 5108 AC2 Chassis w/2208 IO, 4x SFP cable 3m	FOX2020GD2F	1	\$163.80	\$163.80
91	UCS-SP-5108-AC	UCS SP Select 5108 AC2 Chassis w/2208 IO, 4x SFP cable 3m	FOX2032GKWP	1	\$163.80	\$163.80
92	UCS-SP-5108-AC	UCS SP Select 5108 AC2 Chassis w/2208 IO, 4x SFP cable 3m	FOX2033G423	1	\$163.80	\$163.80
93	UCS-SP-5108-AC	UCS SP Select 5108 AC2 Chassis	FOX2033GAYZ	1	\$163.80	\$163.80

		w/2208 IO, 4x SFP cable 3m				
94	UCS-SP-5108-AC	UCS SP Select 5108 AC2 Chassis w/2208 IO, 4x SFP cable 3m	FOX2043GMGX	1	\$163.80	\$163.80
95	UCS-SP-5108-AC	UCS SP Select 5108 AC2 Chassis w/2208 IO, 4x SFP cable 3m	FOX2043GMH2	1	\$163.80	\$163.80
96	UCS-SP-B200M4-B-C2	B200M4Hi- Core2w/2xE52697v 4,8x32GB,VIC134 0	FLM19094YQB	1	\$255.36	\$255.36
97	UCS-SP-B200M4-B-C2	B200M4Hi- Core2w/2xE52697v 4,8x32GB,VIC134 0	FLM2011FKHU	1	\$255.36	\$255.36
98	UCS-SP-B200M4-B-C2	B200M4Hi- Core2w/2xE52697v 4,8x32GB,VIC134 0	FLM2034M099	1	\$255.36	\$255.36
99	UCS-SP-B200M4-B-C2	B200M4Hi- Core2w/2xE52697v 4,8x32GB,VIC134 0	FLM2037MLGH	1	\$255.36	\$255.36
100	UCS-SP-B200M4-B-C2	B200M4Hi- Core2w/2xE52697v 4,8x32GB,VIC134 0	FLM2037MLHD	1	\$255.36	\$255.36
101	UCS-SP-B200M4-B-C2	B200M4Hi- Core2w/2xE52697v 4,8x32GB,VIC134 0	FLM2037MLYV	1	\$255.36	\$255.36
102		B200M4Hi- Core2w/2xE52697v	FLM2037MM01	1	\$255.36	\$255.36

	UCS-SP-B200M4-B-C2	4,8x32GB,VIC1340				
103	UCS-SP-B200M4-B-C2	B200M4Hi-Core2w/2xE52697v 4,8x32GB,VIC1340	FLM2037MM48	1	\$255.36	\$255.36
104	UCS-SP-B200M4-B-C2	B200M4Hi-Core2w/2xE52697v 4,8x32GB,VIC1340	FLM2037MM94	1	\$255.36	\$255.36
105	UCS-SP-B200M4-B-C2	B200M4Hi-Core2w/2xE52697v 4,8x32GB,VIC1340	FLM2037MMDU	1	\$255.36	\$255.36
106	UCS-SP-B200M4-B-C2	B200M4Hi-Core2w/2xE52697v 4,8x32GB,VIC1340	FLM2037MMFH	1	\$255.36	\$255.36
107	UCS-SP-B200M4-B-C2	B200M4Hi-Core2w/2xE52697v 4,8x32GB,VIC1340	FLM2037MP2M	1	\$255.36	\$255.36
108	UCS-SP-B200M4-B-C2	B200M4Hi-Core2w/2xE52697v 4,8x32GB,VIC1340	FLM2037MP8F	1	\$255.36	\$255.36
109	UCS-SP-B200M4-B-C2	B200M4Hi-Core2w/2xE52697v 4,8x32GB,VIC1340	FLM2037MP8J	1	\$255.36	\$255.36
110	UCS-SP-B200M4-B-C2	B200M4Hi-Core2w/2xE52697v 4,8x32GB,VIC1340	FLM2037MP8N	1	\$255.36	\$255.36

111	UCS-SP-B200M4-B-C2	B200M4Hi-Core2w/2xE52697v4,8x32GB,VIC1340	FLM2037MP8P	1	\$255.36	\$255.36
112	UCS-SP-FI96P	(Not sold Standalone)UCS SP Select 6296 FI w/18p LIC	FOX2027G2H3	1	\$1,215.48	\$1,215.48
113	UCS-SP-FI96P	(Not sold Standalone)UCS SP Select 6296 FI w/18p LIC	FOX2036G8PN	1	\$1,215.48	\$1,215.48
114	UCS-SPL-5108-AC2	UCS SP Select 5108 AC2 Chassis w/2208 IO, 4x SFP cable 3m	FOX1930G2QD	1	\$72.24	\$72.24
115	UCS-SPL-5108-AC2	UCS SP Select 5108 AC2 Chassis w/2208 IO, 4x SFP cable 3m	FOX1933G1Z9	1	\$72.24	\$72.24
116	UCS-SPL-B200M4-F2	UCS SP Select B200M4 Frequency2 w/2xE52637 v3,8x32GB,VIC1340	FCH19427FCR	1	\$255.36	\$255.36
117	UCS-SPL-B200M4-F2	UCS SP Select B200M4 Frequency2 w/2xE52637 v3,8x32GB,VIC1340	FCH19417N54	1	\$255.36	\$255.36
118	UCS-SPL-FI48P	(Not sold Standalone)UCS SP Select 6248 FI w/12p LIC	SSI191800CG	1	\$607.32	\$607.32

119	UCS-SPL-FI48P	(Not sold Standalone)UCS SP Select 6248 FI w/ 12p LIC	SSI193806ZQ	1	\$607.32	\$607.32
120	WS-C3850-48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FOC1831U0WJ	1	\$615.72	\$615.72
121	WS-C3850-48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FOC1831X0UN	1	\$615.72	\$615.72
122	WS-C3850-48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FOC1834U00T	1	\$615.72	\$615.72
123	WS-C3850-48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FCW1834C00Z	1	\$615.72	\$615.72
124	WS-C3850-48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FOC1834X01S	1	\$615.72	\$615.72
125	WS-C3850-48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FOC1834X01R	1	\$615.72	\$615.72
126	WS-C3850-48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FCW1834C01L	1	\$615.72	\$615.72
127	WS-C3850-48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FOC1834X01P	1	\$615.72	\$615.72
128	WS-C3850-48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FCW1834C01R	1	\$615.72	\$615.72

129	WS-C3850-48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FOC1833X1R0	1	\$615.72	\$615.72
130	WS-C3850-48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FCW1945D1AY	1	\$615.72	\$615.72
131	WS-C3850-48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FOC2001U170	1	\$615.72	\$615.72
132	WS-C3850-48F-S	Cisco Catalyst 3850 48 Port Full PoE IP Base	FOC1831U0WF	1	\$756.00	\$756.00
133	WS-C3850-48F-S	Cisco Catalyst 3850 48 Port Full PoE IP Base	FCW1831C0TR	1	\$756.00	\$756.00
Option Year Three Firm Fixed Price Total						\$133,497.00

B.4.5 Option Year Four

CLIN	Product Number	Description	PAK/SERIAL NUMBER	QTY	Firm Fixed Unit Price	Firm Fixed Total price
1	ASA5525-FPWR-K9	ASA 5525-X with FirePOWER Services, 8GE, AC, 3DES/AES, SSD	FTX2046Y06W	1	\$966.84	\$966.84
2	ASA5525-FPWR-K9	ASA 5525-X with FirePOWER Services, 8GE, AC, 3DES/AES, SSD	FTX2044Y38U	1	\$966.84	\$966.84
3	ASA5525-FPWR-K9	ASA 5525-X with FirePOWER Services, 8GE, AC, 3DES/AES, SSD	FTX2044Y370	1	\$966.84	\$966.84

4	ASA5525-FPWR-K9	ASA 5525-X with FirePOWER Services, 8GE, AC, 3DES/AES, SSD	FTX2044Y37B	1	\$966.84	\$966.84
5	ASA5525-SSD120-K9	^^NGFW ASA 5525-X w/ SW,8GE Data,1GE Mgmt,AC,3DES/AES,SSD 120G	FTX183610PN	1	\$1,390.20	\$1,390.20
6	ASA5525-SSD120-K9	^^NGFW ASA 5525-X w/ SW,8GE Data,1GE Mgmt,AC,3DES/AES,SSD 120G	FTX183610PL	1	\$1,390.20	\$1,390.20
7	ASA5525-SSD120-K9	^^NGFW ASA 5525-X w/ SW,8GE Data,1GE Mgmt,AC,3DES/AES,SSD 120G	FTX183910HR	1	\$1,390.20	\$1,390.20
8	ASA5525-SSD120-K9	^^NGFW ASA 5525-X w/ SW,8GE Data,1GE Mgmt,AC,3DES/AES,SSD 120G	FTX183910HX	1	\$1,390.20	\$1,390.20
09	ASA5525-SSD120-K9	^^NGFW ASA 5525-X w/ SW,8GE Data,1GE Mgmt,AC,3DES/AES,SSD 120G	FTX183910HT	1	\$1,390.20	\$1,390.20
10	ASA5525-SSD120-K9	^^NGFW ASA 5525-X w/ SW,8GE Data,1GE Mgmt,AC,3DES/AES,SSD 120G	FTX183910HV	1	\$1,390.20	\$1,390.20
11	ASR1001-X	Cisco ASR1001-X Chassis, 6 built-in GE, Dual P/S, 8GB DRAM	FXS2044Q398	1	\$989.52	\$989.52

12	ASR1001-X	Cisco ASR1001-X Chassis, 6 built-in GE, Dual P/S, 8GB DRAM	FXS2044Q388	1	\$989.52	\$989.52
13	ASR1001-X	Cisco ASR1001-X Chassis, 6 built-in GE, Dual P/S, 8GB DRAM	FXS2044Q14X	1	\$989.52	\$989.52
14	ASR1001-X	Cisco ASR1001-X Chassis, 6 built-in GE, Dual P/S, 8GB DRAM	FXS2044Q39F	1	\$989.52	\$989.52
15	C1A2PNEX56721K9	Cisco ONE Advanced Perpetual Nexus 5672		1	\$1,260.00	\$1,260.00
16	C1A2PNEX56721K9	Cisco ONE Advanced Perpetual Nexus 5672		1	\$1,260.00	\$1,260.00
17	C1F2PNEX56721K9	Cisco ONE Foundation Perpetual Nexus 5672		1	\$1,512.00	\$1,512.00
18	C1F2PNEX56721K9	Cisco ONE Foundation Perpetual Nexus 5672		1	\$1,512.00	\$1,512.00
19	C1F2PNEX77001K9	Cisco ONE Foundation Perpetual 7700 6 Slot and Higher		1	\$6,300.00	\$6,300.00
20	C1F2PNEX77001K9	Cisco ONE Foundation Perpetual 7700 6 Slot and Higher		1	\$6,300.00	\$6,300.00

21	C1F2PUCSK 9	Cisco ONE Foundation Perpetual UCS 1-9		1	\$282.24	\$282.24
22	C1-N5K- C5672UP	Cisco OneNexus5672UP 1RU,32x10G SFP+,16pxUP SFP+,6x40G QSFP+	FOC2038R16K	1	\$1,160.04	\$1,160.04
23	C1-N5K- C5672UP	Cisco OneNexus5672UP 1RU,32x10G SFP+,16pxUP SFP+,6x40G QSFP+	FOC2039R1MW	1	\$1,160.04	\$1,160.04
24	C1-N7706- B23S2E-R	Cisco ONE N7706 Bundle (Chassis,2xSUP2E, 3xFAB2),NoPowSu p	FXS2128Q1D4	1	\$7,683.48	\$7,683.48
25	C1-N7706- B23S2E-R	Cisco ONE N7706 Bundle (Chassis,2xSUP2E, 3xFAB2),NoPowSu p	FXS2127Q0D9	1	\$7,683.48	\$7,683.48
26	C9300-48U- A	Catalyst 9300 48- port UPOE, Network Advantage	FCW2123L0G5	1	\$683.76	\$683.76
27	C9300-48U- A	Catalyst 9300 48- port UPOE, Network Advantage	FCW2131L04L	1	\$683.76	\$683.76
28	C9300-48U- A	Catalyst 9300 48- port UPOE, Network Advantage	FCW2131L04D	1	\$683.76	\$683.76
29	C9300-48U- A	Catalyst 9300 48- port UPOE, Network Advantage	FCW2131G06U	1	\$683.76	\$683.76

30	C9407R-96U-BNDL-A	Catalyst 9400 Series 7 slot, Sup, 2xC9400-LC-48U, DNA-A LIC	FXS2131Q3X4	1	\$1,067.64	\$1,067.64
31	C9407R-96U-BNDL-A	Catalyst 9400 Series 7 slot, Sup, 2xC9400-LC-48U, DNA-A LIC	FXS2131Q3X2	1	\$1,067.64	\$1,067.64
32	C9407R-96U-BNDL-A	Catalyst 9400 Series 7 slot, Sup, 2xC9400-LC-48U, DNA-A LIC	FXS2124Q58R	1	\$1,067.64	\$1,067.64
33	C9407R-96U-BNDL-A	Catalyst 9400 Series 7 slot, Sup, 2xC9400-LC-48U, DNA-A LIC	FXS2131Q2AA	1	\$1,067.64	\$1,067.64
34	C9407R-96U-BNDL-A	Catalyst 9400 Series 7 slot, Sup, 2xC9400-LC-48U, DNA-A LIC	FXS2124Q5BM	1	\$1,067.64	\$1,067.64
35	C9407R-96U-BNDL-A	Catalyst 9400 Series 7 slot, Sup, 2xC9400-LC-48U, DNA-A LIC	FXS2128Q116	1	\$1,067.64	\$1,067.64
36	C9410R-96U-BNDL-A	Catalyst 9400 Series 10 slot,Sup, 2xC9400-LC-48U, DNA-A LIC	FXS2130Q3B5	1	\$1,848.00	\$1,848.00
37	C9410R-96U-BNDL-A	Catalyst 9400 Series 10 slot,Sup, 2xC9400-LC-48U, DNA-A LIC	FXS2130Q3BV	1	\$1,848.00	\$1,848.00
38	C9410R-96U-BNDL-A	Catalyst 9400 Series 10 slot,Sup, 2xC9400-LC-48U, DNA-A LIC	FXS2130Q3CZ	1	\$1,848.00	\$1,848.00

39	C9410R-96U-BNDL-A	Catalyst 9400 Series 10 slot,Sup, 2xC9400-LC-48U, DNA-A LIC	FXS2130Q3C3	1	\$1,848.00	\$1,848.00
40	FLSASR1-IPSEC	IPSEC License for ASR1000 Series		1	\$582.12	\$582.12
41	FLSASR1-IPSEC	IPSEC License for ASR1000 Series		1	\$582.12	\$582.12
42	FLSASR1-IPSEC	IPSEC License for ASR1000 Series		1	\$582.12	\$582.12
43	FLSASR1-IPSEC	IPSEC License for ASR1000 Series		1	\$582.12	\$582.12
44	FP7030-K9	Cisco FirePOWER 7030 Chassis, 1U, 8 Port Copper	SFI140500220-T	1	\$1,323.84	\$1,323.84
45	FP7030-K9	Cisco FirePOWER 7030 Chassis, 1U, 8 Port Copper	SFI140500225-T	1	\$1,323.84	\$1,323.84
46	FP7030-K9	Cisco FirePOWER 7030 Chassis, 1U, 8 Port Copper	SFI140500227-T	1	\$1,323.84	\$1,323.84
47	FP7030-K9	Cisco FirePOWER 7030 Chassis, 1U, 8 Port Copper	SFI140500228-T	1	\$1,323.84	\$1,323.84
48	FPR4120-AMP-K9	Cisco Firepower 4120 AMP Appliance, 1U, 2 x NetMod Bays	JMX2135L06D	1	\$10,080.00	\$10,080.00
49	FPR4120-AMP-K9	Cisco Firepower 4120 AMP Appliance, 1U, 2 x NetMod Bays	JMX2135L0CV	1	\$10,080.00	\$10,080.00
50	FS-VMW-SW-K9	Cisco Firepower Management		1	\$1,511.16	\$1,511.16

		Center, (VMWare) for 25 devices				
51	N20-C6508	UCS 5108 Blade Svr AC Chassis/0 PSU/8 fans/0 fabric extender	FOX1439G3Q4	1	\$83.16	\$83.16
52	N20-C6508	UCS 5108 Blade Svr AC Chassis/0 PSU/8 fans/0 fabric extender	FOX1439GUJ3	1	\$83.16	\$83.16
53	N2232PP- FA-BUN	Standard airflow pack: N2K- C2232PP-10GE, 2AC PS, 1Fan	SSI181501A1	1	\$208.32	\$208.32
54	N2232PP- FA-BUN	Standard airflow pack: N2K- C2232PP-10GE, 2AC PS, 1Fan	SSI18150104	1	\$208.32	\$208.32
55	N2348UPQ- FA-BUN	Port Side Exhaust, airflow pack: N2K- C2348UPQ, 2AC PS, 3Fan	FOC2127R56L	1	\$220.08	\$220.08
56	N2348UPQ- FA-BUN	Port Side Exhaust, airflow pack: N2K- C2348UPQ, 2AC PS, 3Fan	FOC2127R0VJ	1	\$220.08	\$220.08
57	N2348UPQ- FA-BUN	Port Side Exhaust, airflow pack: N2K- C2348UPQ, 2AC PS, 3Fan	FOC2127R4RH	1	\$220.08	\$220.08
58	N2348UPQ- FA-BUN	Port Side Exhaust, airflow pack: N2K- C2348UPQ, 2AC PS, 3Fan	FOC2127R568	1	\$220.08	\$220.08
59	N2348UPQ- FA-BUN	Port Side Exhaust, airflow pack: N2K-	FOC2127R4XL	1	\$220.08	\$220.08

		C2348UPQ, 2AC PS, 3Fan				
60	N2348UPQ- FA-BUN	Port Side Exhaust, airflow pack: N2K- C2348UPQ, 2AC PS, 3Fan	FOC2127R53M	1	\$220.08	\$220.08
61	N2348UPQ- FA-BUN	Port Side Exhaust, airflow pack: N2K- C2348UPQ, 2AC PS, 3Fan	FOC2127R4RC	1	\$220.08	\$220.08
62	N2348UPQ- FA-BUN	Port Side Exhaust, airflow pack: N2K- C2348UPQ, 2AC PS, 3Fan	FOC2127R56V	1	\$220.08	\$220.08
63	N2348UPQ- FA-BUN	Port Side Exhaust, airflow pack: N2K- C2348UPQ, 2AC PS, 3Fan	FOC2127R4XY	1	\$220.08	\$220.08
64	N5K- C5672UP	Nexus 5672UP 1RU, 32x10G SFP+, 16pxUP SFP+, 6x40G QSFP+	FOC1834R26L	1	\$1,641.36	\$1,641.36
65	N5K- C5672UP	Nexus 5672UP 1RU, 32x10G SFP+, 16pxUP SFP+, 6x40G QSFP+	FOC1833R2Z5	1	\$1,641.36	\$1,641.36
66	R-ISE-VM- K9=	Cisco Identity Services Engine VM (eDelivery)		3	\$1,006.32	\$1,006.32
67	R-ISE-VM- K9=	Cisco Identity Services Engine VM (eDelivery)		1	\$1,006.32	\$1,006.32

68	SLASR1-AIS	Cisco ASR 1000 Advanced IP Services License		1	\$582.12	\$582.12
69	SLASR1-AIS	Cisco ASR 1000 Advanced IP Services License		1	\$582.12	\$582.12
70	SLASR1-AIS	Cisco ASR 1000 Advanced IP Services License		1	\$582.12	\$582.12
71	SLASR1-AIS	Cisco ASR 1000 Advanced IP Services License		1	\$582.12	\$582.12
72	UCSB-B200-M4-U	UCS B200 M4 w/o CPU, mem, drive bays, HDD, mezz (UPG)	FLM2107V1CU	1	\$255.36	\$255.36
73	UCSB-B200-M4-U	UCS B200 M4 w/o CPU, mem, drive bays, HDD, mezz (UPG)	FLM2108VAG4	1	\$255.36	\$255.36
74	UCSB-EX-M4-1C-U	UCS Scalable M4 Blade Module w/o CPU/DIMM/HDD for B260 M4	FCH19337J6K	1	\$386.40	\$386.40
75	UCSB-EX-M4-1C-U	UCS Scalable M4 Blade Module w/o CPU/DIMM/HDD for B260 M4	FCH193874KZ	1	\$386.40	\$386.40
76	UCSB-EX-M4-1C-U	UCS Scalable M4 Blade Module w/o CPU/DIMM/HDD for B260 M4	FCH1924JDK4	1	\$386.40	\$386.40
77	UCSB-EX-M4-1C-U	UCS Scalable M4 Blade Module w/o	FCH193874K3	1	\$386.40	\$386.40

		CPU/DIMM/HDD for B260 M4				
78	UCSB-EX- M4-1C-U	UCS Scalable M4 Blade Module w/o CPU/DIMM/HDD for B260 M4	FCH210471NC	1	\$386.40	\$386.40
79	UCS-EZ7- B200-P	UCS SP7 B200 PERF EXP w/ 2xE5- 2680v2,256G,VIC1 240	FCH1828K8PF	1	\$213.36	\$213.36
80	UCS-EZ7- B200-P	UCS SP7 B200 PERF EXP w/ 2xE5- 2680v2,256G,VIC1 240	FCH1828K90X	1	\$213.36	\$213.36
81	UCS-EZ7- B200-P	UCS SP7 B200 PERF EXP w/ 2xE5- 2680v2,256G,VIC1 240	FCH1828K9SD	1	\$213.36	\$213.36
82	UCS-EZ7- B200-P	UCS SP7 B200 PERF EXP w/ 2xE5- 2680v2,256G,VIC1 240	FCH1828KA47	1	\$213.36	\$213.36
83	UCS-EZ7- C220-V	UCS SP7 C220 VALUE SGLC EXP w/ 2xE5- 2640v2,64G,VIC12 25	FCH1822V2EX	1	\$231.84	\$231.84
84	UCS-EZ7- C220-V	UCS SP7 C220 VALUE SGLC EXP w/ 2xE5- 2640v2,64G,VIC12 25	FCH1833V0R2	1	\$231.84	\$231.84
85	UCS-EZ7- C220-V	UCS SP7 C220 VALUE SGLC	FCH1833V0PW	1	\$231.84	\$231.84

		EXP w/ 2xE5-2640v2,64G,VIC1225				
86	UCS-EZ7-C220-V	UCS SP7 C220 VALUE SGLC EXP w/ 2xE5-2640v2,64G,VIC1225	FCH1833V0R1	1	\$231.84	\$231.84
87	UCS-EZ7-C220-V	UCS SP7 C220 VALUE SGLC EXP w/ 2xE5-2640v2,64G,VIC1225	FCH1833V0PN	1	\$231.84	\$231.84
88	UCS-EZ7-C220-V	UCS SP7 C220 VALUE SGLC EXP w/ 2xE5-2640v2,64G,VIC1225	FCH1833V0NC	1	\$231.84	\$231.84
89	UCS-EZ7-C220-V	UCS SP7 C220 VALUE SGLC EXP w/ 2xE5-2640v2,64G,VIC1225	FCH1833V0PM	1	\$231.84	\$231.84
90	UCS-SP-5108-AC	UCS SP Select 5108 AC2 Chassis w/2208 IO, 4x SFP cable 3m	FOX2020GD2F	1	\$163.80	\$163.80
91	UCS-SP-5108-AC	UCS SP Select 5108 AC2 Chassis w/2208 IO, 4x SFP cable 3m	FOX2032GKWP	1	\$163.80	\$163.80
92	UCS-SP-5108-AC	UCS SP Select 5108 AC2 Chassis w/2208 IO, 4x SFP cable 3m	FOX2033G423	1	\$163.80	\$163.80
93	UCS-SP-5108-AC	UCS SP Select 5108 AC2 Chassis	FOX2033GAYZ	1	\$163.80	\$163.80

		w/2208 IO, 4x SFP cable 3m				
94	UCS-SP-5108-AC	UCS SP Select 5108 AC2 Chassis w/2208 IO, 4x SFP cable 3m	FOX2043GMGX	1	\$163.80	\$163.80
95	UCS-SP-5108-AC	UCS SP Select 5108 AC2 Chassis w/2208 IO, 4x SFP cable 3m	FOX2043GMH2	1	\$163.80	\$163.80
96	UCS-SP-B200M4-B-C2	B200M4Hi- Core2w/2xE52697v 4,8x32GB,VIC134 0	FLM19094YQB	1	\$255.36	\$255.36
97	UCS-SP-B200M4-B-C2	B200M4Hi- Core2w/2xE52697v 4,8x32GB,VIC134 0	FLM2011FKHU	1	\$255.36	\$255.36
98	UCS-SP-B200M4-B-C2	B200M4Hi- Core2w/2xE52697v 4,8x32GB,VIC134 0	FLM2034M099	1	\$255.36	\$255.36
99	UCS-SP-B200M4-B-C2	B200M4Hi- Core2w/2xE52697v 4,8x32GB,VIC134 0	FLM2037MLGH	1	\$255.36	\$255.36
100	UCS-SP-B200M4-B-C2	B200M4Hi- Core2w/2xE52697v 4,8x32GB,VIC134 0	FLM2037MLHD	1	\$255.36	\$255.36
101	UCS-SP-B200M4-B-C2	B200M4Hi- Core2w/2xE52697v 4,8x32GB,VIC134 0	FLM2037MLYV	1	\$255.36	\$255.36
102		B200M4Hi- Core2w/2xE52697v	FLM2037MM01	1	\$255.36	\$255.36

	UCS-SP-B200M4-B-C2	4,8x32GB,VIC1340				
103	UCS-SP-B200M4-B-C2	B200M4Hi-Core2w/2xE52697v 4,8x32GB,VIC1340	FLM2037MM48	1	\$255.36	\$255.36
104	UCS-SP-B200M4-B-C2	B200M4Hi-Core2w/2xE52697v 4,8x32GB,VIC1340	FLM2037MM94	1	\$255.36	\$255.36
105	UCS-SP-B200M4-B-C2	B200M4Hi-Core2w/2xE52697v 4,8x32GB,VIC1340	FLM2037MMDU	1	\$255.36	\$255.36
106	UCS-SP-B200M4-B-C2	B200M4Hi-Core2w/2xE52697v 4,8x32GB,VIC1340	FLM2037MMFH	1	\$255.36	\$255.36
107	UCS-SP-B200M4-B-C2	B200M4Hi-Core2w/2xE52697v 4,8x32GB,VIC1340	FLM2037MP2M	1	\$255.36	\$255.36
108	UCS-SP-B200M4-B-C2	B200M4Hi-Core2w/2xE52697v 4,8x32GB,VIC1340	FLM2037MP8F	1	\$255.36	\$255.36
109	UCS-SP-B200M4-B-C2	B200M4Hi-Core2w/2xE52697v 4,8x32GB,VIC1340	FLM2037MP8J	1	\$255.36	\$255.36
110	UCS-SP-B200M4-B-C2	B200M4Hi-Core2w/2xE52697v 4,8x32GB,VIC1340	FLM2037MP8N	1	\$255.36	\$255.36

111	UCS-SP-B200M4-B-C2	B200M4Hi-Core2w/2xE52697v4,8x32GB,VIC1340	FLM2037MP8P	1	\$255.36	\$255.36
112	UCS-SP-FI96P	(Not sold Standalone)UCS SP Select 6296 FI w/18p LIC	FOX2027G2H3	1	\$1,215.48	\$1,215.48
113	UCS-SP-FI96P	(Not sold Standalone)UCS SP Select 6296 FI w/18p LIC	FOX2036G8PN	1	\$1,215.48	\$1,215.48
114	UCS-SPL-5108-AC2	UCS SP Select 5108 AC2 Chassis w/2208 IO, 4x SFP cable 3m	FOX1930G2QD	1	\$72.24	\$72.24
115	UCS-SPL-5108-AC2	UCS SP Select 5108 AC2 Chassis w/2208 IO, 4x SFP cable 3m	FOX1933G1Z9	1	\$72.24	\$72.24
116	UCS-SPL-B200M4-F2	UCS SP Select B200M4 Frequency2 w/2xE52637 v3,8x32GB,VIC1340	FCH19427FCR	1	\$255.36	\$255.36
117	UCS-SPL-B200M4-F2	UCS SP Select B200M4 Frequency2 w/2xE52637 v3,8x32GB,VIC1340	FCH19417N54	1	\$255.36	\$255.36
118	UCS-SPL-FI48P	(Not sold Standalone)UCS SP Select 6248 FI w/12p LIC	SSI191800CG	1	\$607.32	\$607.32

119	UCS-SPL-FI48P	(Not sold Standalone)UCS SP Select 6248 FI w/ 12p LIC	SSI193806ZQ	1	\$607.32	\$607.32
120	WS-C3850-48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FOC1831U0WJ	1	\$615.72	\$615.72
121	WS-C3850-48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FOC1831X0UN	1	\$615.72	\$615.72
122	WS-C3850-48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FOC1834U00T	1	\$615.72	\$615.72
123	WS-C3850-48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FCW1834C00Z	1	\$615.72	\$615.72
124	WS-C3850-48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FOC1834X01S	1	\$615.72	\$615.72
125	WS-C3850-48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FOC1834X01R	1	\$615.72	\$615.72
126	WS-C3850-48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FCW1834C01L	1	\$615.72	\$615.72
127	WS-C3850-48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FOC1834X01P	1	\$615.72	\$615.72
128	WS-C3850-48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FCW1834C01R	1	\$615.72	\$615.72

129	WS-C3850-48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FOC1833X1R0	1	\$615.72	\$615.72
130	WS-C3850-48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FCW1945D1AY	1	\$615.72	\$615.72
131	WS-C3850-48F-L	Cisco Catalyst 3850 48 Port Full PoE LAN Base	FOC2001U170	1	\$615.72	\$615.72
132	WS-C3850-48F-S	Cisco Catalyst 3850 48 Port Full PoE IP Base	FOC1831U0WF	1	\$756.00	\$756.00
133	WS-C3850-48F-S	Cisco Catalyst 3850 48 Port Full PoE IP Base	FCW1831C0TR	1	\$756.00	\$756.00
Option Year Four Firm Fixed Price Total						\$133,497.00

SECTION C

STATEMENT OF WORK:

C.1. SCOPE

The Office of the Chief Information Officer (OCIO) of the Office of the Chief Financial Officer (OCFO) of the Government of the District of Columbia currently has Cisco (Veritas) equipment for its existing IT infrastructure and Security. The OCFO requires the Contractor to provide support and maintenance services of the existing Cisco (Veritas) software and hardware.

C.2. BACKGROUND

C.2.1 The Office of Chief Information Officer (OCIO) within the DC Office of Chief Financial Officer (OCFO) currently has Cisco (Veritas) software and hardware for their existing IT infrastructure and Security.

C.3 REQUIREMENTS

C.3.1 The Contractor shall provide support and maintenance for the existing Cisco (Veritas) software and hardware as specified under **Section B.4** of this solicitation for twelve (12) months in each contract period.

C.3.2 The Contractor shall provide services for the software and hardware that require updates when the District needs it.

C.3.3 In the event that the required equipment becomes obsolete, the Contractor shall notify the District of such changes and propose new equipment that meets the District's requirements. The District reserves the right to revise the requirements based on a change in need. Any changes to the requirements shall be mutually agreed upon by both parties and a modification shall be executed between the District and the Contractor.

C.3.4 The Contractor shall ensure that all licenses are provided for the term of the contract.

C.3.5 The Contractor's DC Supply Schedule contract shall stay current, and any modifications shall be provided to the District.

C.3.6 Offeror shall maintain its status as an authorized Cisco/Veritas reseller for the required products and Services.

SECTION D**PACKAGING AND MARKING****D.1 PACKAGING**

All reports and deliverables that are in “hard copy” and physically transported through the U.S. mail or private courier services are to be securely packaged using the Contractor’s best practices.

D.2 MARKING

Unless otherwise specified herein, all reports and deliverables delivered under this contract must be plainly marked, stating the Contractor’s name, contract number and addressed to the recipient, including the name of the office or floor, and the recipient’s office telephone number as noted in the contract.

SECTION E**INSPECTION, ACCEPTANCE AND WARRANTY OF SERVICES****E.1 INSPECTION**

Inspection of all goods and services provided by the Contractor under this task order shall be performed by the Contracting Officer's Technical Representative ("COTR") identified in Section G.1(b).

E.2 ACCEPTANCE

Acceptance of all products and services provided under this task order shall be performed by the COTR. Acceptance means approval by the COTR of specific services as partial or complete performance of the task order.

- E.2.1 Receipt of all equipment procured and configured as specified in Section C. Ownership of all procured equipment must be transferred from vendor to the OCFO within 30 days of receipt.

SECTION F

DELIVERABLES / PERFORMANCE

F.1 CONTRACT PERIOD

F.1.1. Base Paid Period. The base paid period shall begin on the date of the Contracting Officer's signature and end on August 8, 2019.

F.1.2. *Options to extend.*

The District may extend the term of this contract for four (4) one-year option periods or fractions thereof. The District may exercise an option by written notice to the Contractor before expiration of the contract. The preliminary notice does not commit the District to an extension.

F.2 DELIVERABLES

All deliverables shall be submitted in accordance with the statement of work in Section C.

SECTION G**CONTRACT ADMINISTRATION DATA****G.1 CONTRACT ADMINISTRATION****(a) Contracting Officer**

The Contracting Officer for this contract is:

Anthony A. Stover, CPPO
Contracting Officer
Office of the Chief Financial Officer
Office of Contracts
1100 4th Street SW Suite 610 East
Washington, DC 20024
Ph. # (202)-442-7122
Fax # (202)-442-6454
Email: Anthony.Stover@dc.gov

The Contracting Officer is the ONLY official authorized to legally bind the District or make changes to the terms and conditions of this contract. Only he or his designee can increase, decrease, extend or terminate this agreement. All other changes are unauthorized.

(b) Contracting Officer Technical Representative (COTR)

The COTR for this contract will maintain a close relationship with the Contractor and will ensure that the Contractor's work conforms to the day-to-day technical requirements of the contract. **It is understood and agreed that the COTR shall not have authority to make changes in the scope or terms and conditions of the contract.** The COTR is:

Lisa Pierson
Office of Contracts and Procurement
Office of Chief Financial Officer
1100 4th Street SW
Washington, DC 20024
Phone: 202-442-6352
Email: lisa.pierson@dc.gov

G.2 INVOICE PAYMENT

G.2.1 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.

G.2.2 The District will pay the Contractor on or before the 30th day after receiving a proper invoice from the Contractor. The District reserves the right to conduct post payment reviews or audits.

G.3 INVOICE SUBMITTAL

G.3.1 The Contractor shall submit proper invoices on a monthly basis or as otherwise specified in the contract.

G.3.2 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.

G.3.3 To constitute a proper invoice, the Contractor shall attach to all payment requests the invoice and all supporting documentation or information.

G.3.2 INVOICES

A. An invoice is a written request for payment under the contract for supplies delivered or services rendered. In order to be proper, an invoice must include as applicable, the following:

- (1) Name and address of the Contractor;
- (2) Invoice date;
- (3) Contract number or other authorization for supplies delivered or services performed;
- (4) Description, quantity, unit of measure, unit price and extended price of supplies delivered or services performed;
- (5) Shipping and payment terms (e.g., shipment number and date of shipment, prompt payment discount terms);
- (6) Name and address of Contractor official to whom the payment is to be sent (*must be the same as that on the contract or accompanied by a proper notice of assignment*);
- (7) Name (*where practicable*), title, phone number, mailing address of person to be notified in event of defective invoice; and
- (8) Any other information or documentation required by the Contract (*such as evidence of shipment*).

G.4 THE QUICK PAYMENT PROVISIONS

G.4.1 INTEREST AND PENALTIES TO CONTRACTORS

G.4.1.1 The District will pay interest penalties on amounts due to the Contractor under the Quick Payment Act, D.C. Official Code §2-221.01 *et seq.*, for the period beginning on the day after the required payment date and ending on the date on which payment of the amount is made. Interest shall be calculated at the rate of 1.5% per month.

No interest penalty shall be paid if payment for the completed delivery of the item of property or service is made on or before the 15th day after the required payment date for any other item.

G.4.1.2 Any amount of an interest penalty which remains unpaid at the end of any 30-day period shall be added to the principal amount of the debt and thereafter interest penalties shall accrue on the added amount.

G.4.2 PAYMENTS TO SUBCONTRACTORS

G.4.2.1 The Contractor shall take one of the following actions within 7 days of receipt of any amount paid to the Contractor by the District for work performed by any subcontractor under a contract:

- a. Pay the subcontractor for the proportionate share of the total payment received from the District that is attributable to the subcontractor for work performed under the contract; or
- b. Notify the District and the subcontractor, in writing, of the Contractor's intention to withhold all or part of the subcontractor's payment and state the reason for the nonpayment.

G.4.2.2 The Contractor shall pay any lower-tier subcontractor or supplier interest penalties on amounts due to the subcontractor or supplier beginning on the day after the payment is due and ending on the date on which the payment is made. Interest shall be calculated at the rate of 1% per month. No interest penalty shall be paid if payment for the completed delivery of the item of property or service is made on or before the 15th day after the required payment date for any other item.

G.4.2.3 Any amount of an interest penalty which remains unpaid by the Contractor at the end of any 30-day period shall be added to the principal amount of the debt to the subcontractor and thereafter interest penalties shall accrue on the added amount.

G.4.2.4 A dispute between the Contractor and subcontractor relating to the amounts or entitlement of a subcontractor to a payment or a late payment interest penalty under the Quick Payment Act does not constitute a dispute to which the District of Columbia is a party. The District of Columbia may not be interpleaded in any judicial or administrative proceeding involving such a dispute.

G.5 ASSIGNMENT OF CONTRACT PAYMENTS

G.5.1 The Contractor may assign funds due or to become due as a result of the performance of this contract to a bank, trust company, or other financing institution.

G.5.2 Any assignment shall cover all unpaid amounts payable under this contract, and shall not be made to more than one party.

G.5.3 Notwithstanding an assignment of contract payments, the Contractor, not the assignee, is required to prepare invoices. Where such an assignment has been made, the original copy of the invoice must refer to the assignment and must show that payment of the invoice is to be made directly to the assignee as follows:

Pursuant to the instrument of assignment dated _____,
make payment of this invoice to _____
(name and address of assignee).

G.6 FIRST SOURCE AGREEMENT REQUEST FOR FINAL PAYMENT

G.6.1 For contracts subject to the 51% District Residents New Hires Requirement and First Source Employment Agreement, final requests for payment shall be accompanied by the report or a waiver of compliance pursuant to Section I.31.

G.6.2 No final payment shall be made to the Contractor until the CFO has received the Contracting Officer's final determination or approval of waiver of the Contractor's compliance with 51% District Residents New Hires Requirement and First Source Employment Agreement requirements.

SECTION H

SPECIAL CONTRACT REQUIREMENTS

H.1 STAFFING

The Contractor shall not employ or permit the employment of any unfit or unqualified person or persons not skilled in the tasks assigned to them by the contractor. The Contractor shall at all times employ sufficient labor to carry out functions and services in the manner and time prescribed by the Contract. The Contractor shall be responsible to the District for all acts and omissions of the Contractor's employees, agents and subcontractors and the Contractor shall enforce strict discipline among the Contractor's employees, agents and subcontractors performing the services under the Contract. Any person employed by the Contractor shall, at the written request of the District, and within the District's sole discretion, be removed immediately by the Contractor from work relating to the Contract.

H.2 SUBCONTRACTS

The Contractor hereunder shall not subcontract any of the Contractor's work or services to any subcontractor without the prior, written consent of the Contracting Officer in consultation with the COTR. Any such subcontract shall specify that the Contractor and the subcontractor shall be subject to every provision of this Contract. Notwithstanding any such subcontract approved by the District, the Contractor shall remain liable to the District for all Contractor's work and services required hereunder, including any work conducted by a subcontractor.

H.3 CERTIFIED BUSINESS ENTERPRISE SUBCONTRACTING REQUIREMENTS

H.3.1 Beneficiaries of all non-construction contracts for government-assisted projects in excess of \$250,000, unless a waiver has been approved by the Director of the Department of Small and Local Business Development in accordance with D.C. Code §2-218.51, are required to:

- (a) Subcontract at least 35% of the dollar volume to small business enterprises, as defined in D.C. Code §2-218.32; or
- (b) If there are insufficient qualified small business enterprises to completely fulfill the requirement set forth in H.3.1(a), then the subcontracting requirement may be satisfied by subcontracting 35% of the dollar volume to any qualified certified business enterprises, as defined in D.C. Code §§2-218.31-39a; provided, that all reasonable efforts shall be made to ensure that qualified small business enterprises are significant participants in the overall subcontracting work.

- (c) For each government-assisted project for which a certified business enterprise is utilized to meet the subcontracting requirements set forth above in H.3.1(a) or H.3.1(b), the certified business enterprise shall perform at least 35% of the contracting effort with its own organization and resources.
- (d) Beneficiaries certified as a small business enterprise, local business enterprise, or disadvantaged business enterprise shall not have to comply with Sections H.3.1(a) or H.3.1(b).

H.3.2

- (a) For each government-assisted project for which a certified business enterprise is selected as a Beneficiary and is granted points or a price reduction pursuant to D.C. Code §2-218.43 or is selected through a set-aside program, the certified business enterprise shall perform at least 35% of the contracting effort with its own organization and resources and, if it subcontracts, 35% of the subcontracted effort shall be with certified business enterprises.
- (b) For each government-assisted project for which a certified joint venture is selected as a Beneficiary and is granted points or a price reduction pursuant to D.C. Code §2-218.43 or is selected through a set-aside program, the certified business enterprise shall perform at least 50% of the contracting effort with its own organization and resources and, if it subcontracts, 35% of the subcontracted effort shall be with certified business enterprises.
- (c) For each government-assisted project of \$1 million or less for which a certified business enterprise is selected as a Beneficiary and is granted points or a price reduction pursuant to D.C. Code §2-218.43 or is selected through a set-aside program, the certified business enterprise shall perform at least 50% of the on-site work with its own workforce.

H.3.3 Bids or proposals responding to a solicitation, including an open market solicitation, shall be deemed nonresponsive and shall be rejected if a subcontracting plan is required by law and the Beneficiary fails to submit a subcontracting plan as part of its bid or proposal. The subcontracting plan required shall be provided before the District accepts the submission of the bid or proposal.

H.3.4 A Beneficiary's subcontracting plan shall specify all of the following:

- (a) The name and address of the subcontractor;
- (b) A current certification number of the small or certified business enterprise;
- (c) The scope of work to be performed by the subcontractor; and

- (d) The price to be paid by the Beneficiary to the subcontractor.
- H.3.5 No Beneficiary shall be allowed to amend the subcontracting plan filed as part of its bid or proposal except with the consent of the Director of the Department of Small and Local Business Development. Any reduction in the dollar volume of the subcontracted portion resulting from such amendment of the plan shall inure to the benefit of the District.
- H.3.6 No multiyear contracts or extended contracts, which are not in compliance with D.C. Code §2-218.46 or this Section H.3 at the time of the contemplated exercise of the option or extension, shall be renewed or extended, and any such option or extension shall be void.
- H.3.7 A Beneficiary shall submit within 15 days of contract award, to the Contracting Officer, project manager, District of Columbia Auditor and the Director of the Department of Small and Local Business Development copies of the executed contracts with the subcontracts identified in the subcontracting plan. Failure to submit copies of the executed contracts shall render the underlying contract voidable by the District.
- H.3.8 The Beneficiary shall provide written notice to the Department of Small and Local Business Development and District of Columbia Auditor upon the initiation and completion of a project.
- H.3.9 Within 15 days after the end of each quarter, the Beneficiary shall provide a quarterly report to the Department of Small and Local Business Development, the Contracting Officer, project manager and the District of Columbia Auditor which shall include a list of each subcontractor identified in the subcontracting plan and for each subcontract:
- (a) The price to be paid by the contractor to the subcontractor;
 - (b) A description of the goods procured or the services contracted for;
 - (c) The amount paid by the contractor to the subcontractor under the subcontract; and
 - (d) A copy of the fully executed subcontract, if it was not provided in a prior quarterly report. If not included, the Beneficiary shall not receive credit toward the subcontracting requirements of this section for that subcontract.
- H.3.10 The Beneficiary shall meet on an annual basis with the Department of Small and Local Business Development, the Contracting Officer, project manager and the District of Columbia Auditor to provide an update of the subcontracting plan for utilization of small business enterprises and certified business enterprises. The Department of Small and Local Business development shall provide the Beneficiary with a 30-day written notice of the meeting.
- H.3.11 A Beneficiary and/or certified business enterprise subject to this section, that fails to meet the requirements of this section shall be subject to penalties set forth in D.C. Code §2-218.63.

H.3.12 Waiver of Subcontracting Requirements

- (a) The Director of the Department of Small and Local Business Development may waive the subcontracting requirements only if there is insufficient market capacity for the goods and services that comprise the project and such lack of capacity leaves the contractor commercially incapable of achieving the subcontracting requirements.
- (b) Prior to submission of bids or proposals, the Beneficiary may request a waiver of the subcontracting requirements by timely filing a written request with the Contracting Officer detailing the reasons justifying a waiver, including the Beneficiary's efforts to secure involvement by Certified Business Enterprises. The Contracting Officer will, in turn, use the Beneficiary's information to submit a waiver request to the Director of the Department of Small and Local Business Development.
- (c) The Contracting Officer will provide written notice of the waiver determination to the Beneficiary prior to the acceptance of bids or proposals and upon a decision of the waiver by the Director of the Department of Small and Local Business Development.
- (d) The Beneficiary should provide the following information in its waiver request to the Contracting Officer to demonstrate the Beneficiary's good faith efforts to secure involvement by a Certified Business Enterprise:
 - i. Whether the Beneficiary advertised in general circulation, trade association, or other media outlets concerning the subcontracting opportunity;
 - ii. Whether the Beneficiary provided written notice to a reasonable number of certified business enterprises that their interest in the subcontracting opportunity was being solicited;
 - iii. Whether the Beneficiary conducted any pre-solicitation or pre-bid conferences to inform certified business enterprises of the subcontracting opportunity;
 - iv. Whether the Beneficiary provided sufficient time to allow certified business enterprises to participate effectively in its efforts to secure involvement by a certified business enterprise;
 - v. Whether the Beneficiary followed up responses of interest by conducting negotiations with certified business enterprises;

- vi. Whether rejections by the Beneficiary of certified business enterprises as being unqualified were based on sound reasoning and thorough investigation of their capabilities;
 - vii. Whether the Beneficiary made efforts to assist interested certified business enterprises in obtaining bonding, lines of credit, or insurance required by the Beneficiary;
 - viii. Whether the Beneficiary effectively used the services of the Department of Small and Local Business Development, (202) 727-3900 and <http://dslbd.dc.gov>, in recruiting qualified certified business enterprises; and
 - ix. Whether bids submitted by certified business enterprises were excessive or noncompetitive based upon a review of prevailing market conditions.
- (e) While the information described in (d) above will assist the Director of the Department of Small and Local Business Development in reviewing the waiver request, it does not guarantee that a waiver will, in fact, be approved. Additional factors may be considered and additional information may be requested from the Beneficiary to support the waiver request.

H.3.13 In addition to the information provided by the Beneficiary, the Contracting Officer will include the following information in its written request for a waiver:

- (a) The number of certified business enterprises, if any, qualified to perform the elements of the work that comprise the project;
- (b) A summary of the market research or outreach conducted to analyze the relevant market; and
- (c) The consideration given to alternate methods for acquiring the work to be subcontracted in order to make the work more amenable to being performed by certified business enterprises.

H.3.14 For purposes of this Section H.3, the term:

- (a) “Beneficiary” means a business enterprise that is the prime contractor or developer on a government-assisted project.
- (b) “Government-assisted project” means:

- i. A contract executed by an agency on behalf of the District or pursuant to statutory authority that involves District funds or, to the extent not prohibited by federal law, funds that the District administers in accordance with a federal grant or otherwise;
- ii. A project funded in whole or in part by District funds;
- iii. A project that receives a loan or grant from a District agency;
- iv. A project that receives bonds or notes or the proceeds thereof issued by a District agency, including tax increment financing or payment in lieu of tax bonds and notes, or industrial revenue bonds;
- v. A project that receives District tax exemptions or abatements that are specific to the project and not to the nature of the entity undertaking the project, such as a religious institution or nonprofit corporation; or
- vi. A development project conducted pursuant to a disposition under section 1 of An Act Authorizing the sale of certain real estate in the District of Columbia no longer required for public purposes, approved August 5, 1939 (53 Stat. 1211; D.C. Official Code § 10-801).

H.3.15 Notwithstanding the requirements set forth in this Section H.3, a Beneficiary, and any other certified business enterprise subject to this section, shall fully comply with the requirements set forth in D.C. Code §§ 2-218.46, 2-218.51. If there is a conflict between the requirements set forth in this Section H.3 and D.C. Code §§ 2-218.46, 2-218.51, the requirements set forth in D.C. Code §§ 2-218.46, 2-218.51 shall govern.

H.4 WARRANTIES

- H.4.1 The Contractor warrants and agrees that it is lawfully organized and constituted under all federal, state and local laws, ordinances and other authorities of its domicile and is otherwise in full compliance with all legal requirements of its domicile.
- H.4.2 The Contractor warrants and agrees that it is of legal authority and capacity to enter into and perform under the Contract, and that it has the financial ability to perform its obligations under such Contract.
- H.4.3 The Contractor warrants and agrees that it has been duly authorized to operate and do business in all places where it will be required to do business under the Contract that it has obtained or will obtain all necessary licenses and permits required in connection with such Contract; and that it will fully comply with all laws, decrees, labor standards and regulations of its domicile and wherever performance occurs during the term of such Contract.

- H.4.4 The Contractor warrants and agrees that it has no present interest and shall not acquire any interest which would conflict in any manner with its duties and obligations under the Contract.
- H.4.5 The Contractor warrants and agrees that all systems analysis, systems design and programming pursuant to the Contract or for use in its performance there under has been and shall be prepared or done in a high quality, professional and competent manner using only qualified personnel.
- H.4.6 The Contractor further represents and warrants that all programs implemented in its performance under the contract shall meet the performance standards required there under and shall correctly and accurately perform their intended functions on the equipment supplied by the District or Contractor.
- H.4.7 The Contractor warrants and agrees that all services provided by it under the Contract shall be performed in a prompt, high quality, professional and competent manner using only qualified personnel.
- H.4.8 The Contractor warrants and agrees that it will not take any action inconsistent with any of the terms, conditions, agreements, or covenants set forth in this contract without the express written consent of the District.
- H.4.9 The Contractor warrants and agrees that it shall keep all equipment in good condition and repair and shall not permit anything to be done that may materially impair the value thereof. The Contractor shall use such equipment only in the ordinary course of its performance under the Contract and shall not permit such equipment to be used in violation of any applicable law, regulation or policy of insurance. The Contractor agrees to develop a maintenance and replacement schedule subject to approval by the District and agrees to comply with that schedule.
- H.4.10 The Contractor warrants and agrees that it shall not sell, assign, lease, transfer, pledge, hypothecate, or otherwise dispose of any component of any goods, system proposed in the Contract or any interest therein, or permit any of it to become a fixture or accession to other goods or property without the prior written consent of the District.

H.5 Disclosure of Litigation

Each Offeror shall include in its proposal a complete disclosure of any material civil or criminal litigation or indictment either threatened or pending involving the Offeror. The Offeror shall also disclose any material litigation threatened or pending for subcontractors, consultants, and/or lobbyists. For purposes of this section, material refers to any action or pending action that a reasonable person knowledgeable in the industry would consider relevant or any development such a person would want to be aware of in order to stay fully apprised of the total mix of information relevant to the industry and its operations. This is a continuing disclosure requirement; any litigation commencing after submission of a Proposal shall be disclosed in a written statement within fifteen (15) days of its occurrence. The Contractor shall be required to file with the District comprehensive monthly reports regarding all threatened or pending litigation involving the Contractor's District of

Columbia operations and all threatened or pending litigation that may be considered material to the overall operations of the Contractor.

H.6 CONTINUITY OF SERVICES

The Contractor recognizes that the services provided under this contract are vital to the District of Columbia and must be continued without interruption and that, upon contract expiration or termination, a successor, either the District Government or another Contractor, at the District's option, may continue to provide these services. If another Contractor is awarded a future contract for performance of the required services, the original Contractor shall cooperate fully with the District and the new Contractor in any transition activities that the Contracting Officer deems necessary during the term of the contract. To that end, the Contractor agrees to exercise its best efforts and cooperation to effect an orderly and efficient transition to a successor.

H.7 BACKGROUND INVESTIGATIONS AND OTHER INTEGRITY REQUIREMENTS

- H.7.1 The District may initiate investigations into the backgrounds of any of the Contractor's officers, principals, investors, owners, employees, vendors, subcontractors, or subcontractors' officers, principals, owners, employees or vendors, or any other associates of the Contractor(s) it deems appropriate. Such background investigations may include the completion of certain documents, and fingerprint identification by appropriate law enforcement agencies.
- H.7.2 The Contractor agrees that, during the term of the Contract and any renewal thereof, it shall be obligated to provide such information about its officers, directors, employees and owners, as well as all information about its subcontractors' officers, directors, employees and owners, as the District may prescribe. The Contractor also agrees that the District may conduct background investigations of such persons.
- H.7.3 The District may also require that contractors (1) fully cooperate with official inquiries by responding to questions truthfully and under oath when required, whether orally or in writing, (2) provide documents and other information of official interest, and (3) attend integrity training.

SECTION I

CONTRACT CLAUSES

I.1 CONTRACTS THAT CROSS FISCAL YEARS

Continuation of this contract beyond the current fiscal year is contingent upon future fiscal appropriations.

I.2 CONFIDENTIALITY OF INFORMATION

All information obtained by Contractor relating to any employee or customer of the District will be kept in absolute confidence and shall not be used by Contractor in connection with any other matters, nor shall any such information be disclosed to any other person, firm, or corporation, in accordance with the District and Federal laws governing the confidentiality of records.

I.3 TIME

Time, if stated in a number of days, will include Saturdays, Sundays, and holidays, unless otherwise stated herein.

I.4 OTHER CONTRACTORS

The Contractor shall not commit or permit any act that will interfere with the performance of work by another District contractor or by any District employee.

I.5 SUBCONTRACTS

The Contractor hereunder shall not subcontract any of the Contractor's work or services to any subcontractor without the prior written consent of the CO. Any work or service so subcontracted shall be performed pursuant to a subcontract agreement, which the District will have the right to review and approve prior to its execution by the Contractor. Any such subcontract shall specify that the Contractor and the subcontractor shall be subject to every provision of this contract. Notwithstanding any such subcontract approved by the District, the Contractor shall remain liable to the District for all Contractor's work and services required hereunder.

I.6 ORDER OF PRECEDENCE

A conflict in language shall be resolved by giving precedence to the document in the highest order of priority that contains language addressing the issue in question. The following documents are incorporated into the contract by reference and made a part of

the contract in the following order of precedence: (1) Task Order, (2) the Contractor's Bid and (3) the Contractor's DC Supply Schedule contract.

SECTION J
ATTACHMENTS

Attachment Number	Document
J.1	Bidder/Offeror Certifications
J.2	Doing Business with Integrity
J.3	DC Supply Schedule (CW61927)

SECTION K

**REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF
OFFERORS**

K.1 AUTHORIZED OFFICERS

The Contractor shall list the names of persons authorized to negotiate on the Contractor's behalf in connection with this solicitation (list names, titles, and telephone numbers of the authorized negotiators):

Majid Saadat, President

Hess Fatemi, CEO

Steve Hancock, VP of Sales

K.2 PENDING LEGAL CLAIMS AGAINST THE DISTRICT

The Offeror must disclose any pending legal claims against the District. Pending legal claims includes, but is not limited to, Federal and District court litigation, administrative actions such as contract appeals or protests, claims for money damages from the District, and any other type of action (court or administrative) against the District. Offerors with pending legal claims against the District are not automatically precluded from contract award. If Offerors does not have any pending legal claims against the District, please indicate this below.

N/A

The Contractor hereby certifies that the information provided above is true, correct and complete.



11/28/2018

VP of Sales

Signature

Date

Title

K.3 TERMS AND CONDITIONS CERTIFICATION

The Contractor hereby certifies that it has read, understands, acknowledges and agrees to comply with the terms and conditions as set forth in this solicitation/contract/resultant contract, *without exception*.



11/28/2018

VP of Sales

Signature

Date

Title

**OFFICE OF CONTRACTING AND PROCUREMENT
BIDDER/OFFEROR CERTIFICATION FORM**

COMPLETION			
The person(s) completing this form must be knowledgeable about the bidder's/offeror's business and operations.			
RESPONSES			
Every question must be answered. Each response must provide all relevant information that can be obtained within the limits of the law. Individuals and sole proprietors may use a Social Security number but are encouraged to obtain and use a federal Employer Identification Number (EIN). Provide any explanation at the end of the section or attach additional sheets with numbered responses. Include the bidder's/offeror's name at the top of each attached page.			
GENERAL INSTRUCTIONS			
This form contains four (4) sections. Section I concerns the bidder's/offeror's responsibility; Section II includes additional required certifications; Section III relates to the Buy American Act (if applicable); and Section IV requires the bidder's/offeror's signature.			
SECTION I. BIDDER/OFFEROR RESPONSIBILITY CERTIFICATION			
<i>Instructions for Section I: Section I contains eight (8) parts. Part 1 requests information concerning the bidder's/offeror's business entity. Part 2 inquires about current or former owners, partners, directors, officers or principals. Part 3 relates to the responsibility of the bidder's/offeror's business. Part 4 concerns the bidder's/offeror's business certificates and licenses. Part 5 inquires about legal proceedings. Part 6 relates to the bidder's/offeror's financial and organizational status. Part 7 requires the bidder/offeror to agree to update the information provided. Part 8 relates to disclosures under the District of Columbia Freedom of Information Act (FOIA).</i>			
PART 1: BIDDER/OFFEROR INFORMATION			
Legal Business Entity Name: Networking for Future, Inc.		Solicitation #: CFOPD-19-D-012	
Address of the Principal Place of Business (street, city, state, zip code) 1331 Pennsylvania Avenue NW, Suite 1210 Washington DC 20004		Telephone # and ext.: 202-783-9015	Fax #: 202-783-9019
Email Address: hfatemi@nffinc.com		Website: www.nffinc.com	
Additional Legal Business Entity Identities: If applicable, list any other DBA, Trade Name, Former Name, Other Identity and EIN used in the last five (5) years and the status (active or inactive).			
Type:	Name:	EIN:	Status:
1.1 Business Type (Please check the appropriate box and provide additional information if necessary.):			
<input checked="" type="checkbox"/> Corporation (including PC)		Date of Incorporation: 1-18-2000	
<input type="checkbox"/> Joint Venture		Date of Organization:	
<input type="checkbox"/> Limited Liability Company (LLC or PLLC)		Date of Organization:	
<input type="checkbox"/> Nonprofit Organization		Date of Organization:	
<input type="checkbox"/> Partnership (including LLP, LP or General)		Date of Registration or Establishment:	
<input type="checkbox"/> Sole Proprietor		How many years in business?:	
<input type="checkbox"/> Other		Date established?:	
If "Other," please explain:			
1.2 Was the bidder's/offeror's business formed or incorporated in the District of Columbia?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If "No" to Subpart 1.2, provide the jurisdiction where the bidder's/offeror's business was formed or incorporated. Attach a Certificate or Letter of Good Standing from the applicable jurisdiction and a certified Application for Authority from the District, or provide an explanation if the documents are not available.			
State _____		Country _____	
1.3 Please provide a copy of each District of Columbia license, registration or certification that the bidder/offeror is required by law to obtain (other than those provided in Subpart 1.2). If the bidder/offeror is not providing a copy of its license, registration or certification to transact business in the District of Columbia, it shall either:			
(a) Certify its intent to obtain the necessary license, registration or certification prior to contract award; or			
(b) Explain its exemption from the requirement.			

PART 2: INDIVIDUAL RESPONSIBILITY	
<i>Additional Instructions for Section I, Parts 2 through 8: Provide an explanation of the issue(s), relevant dates, the government entity involved, any remedial or corrective action(s) taken and the current status of the issue(s).</i>	
Within the past five (5) years, has any current or former owner, partner, director, officer, principal or any person in a position involved in the administration of funds, or currently or formerly having the authority to sign, execute or approve bids, proposals, contracts or supporting documentation on behalf of the bidder/offeror with any government entity:	
2.1 Been sanctioned or proposed for sanction relative to any business or professional permit or license?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2.2 Been under suspension, debarment, voluntary exclusion or determined ineligible under any federal, District or state statutes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2.3 Been proposed for suspension or debarment?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2.4 Been the subject of an investigation, whether open or closed, by any government entity for a civil or criminal violation for any business-related conduct?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2.5 Been charged with a misdemeanor or felony, indicted, granted immunity, convicted of a crime, or subject to a judgment or a plea bargain for:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
(a) Any business-related activity; or	
(b) Any crime the underlying conduct of which was related to truthfulness?	
2.6 Been suspended, cancelled, terminated or found non-responsible on any government contract, or had a surety called upon to complete an awarded contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Please provide an explanation for each "Yes" in Part 2.	
PART 3: BUSINESS RESPONSIBILITY	
Within the past five (5) years, has the bidder/offeror:	
3.1 Been under suspension, debarment, voluntary exclusion or determined ineligible under any federal, District or state statutes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3.2 Been proposed for suspension or debarment?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3.3 Been the subject of an investigation, whether open or closed, by any government entity for a civil or criminal violation for any business-related conduct?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3.4 Been charged with a misdemeanor or felony, indicted, granted immunity, convicted of a crime, or subject to a judgment or plea bargain for:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
(a) Any business-related activity; or	
(b) Any crime the underlying conduct of which was related to truthfulness?	
3.5 Been disqualified or proposed for disqualification on any government permit or license?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3.6 Been denied a contract award or had a bid or proposal rejected based upon a non-responsibility finding by a government entity?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3.7 Had a low bid or proposal rejected on a government contract for failing to make good faith efforts on any Certified Business Enterprise goal or statutory affirmative action requirements on a previously held contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3.8 Been suspended, cancelled, terminated or found non-responsible on any government contract, or had a surety called upon to complete an awarded contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Please provide an explanation for each "Yes" in Part 3.	
PART 4: CERTIFICATES AND LICENSES	
Within the past five (5) years, has the bidder/offeror:	
4.1 Had a denial, decertification, revocation or forfeiture of District of Columbia certification of any Certified Business Enterprise or federal certification of Disadvantaged Business Enterprise status for other than a change of ownership?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Please provide an explanation for "Yes" in Subpart 4.1.	
4.2 Please provide a copy of the bidder's/offeror's District of Columbia Office of Tax and Revenue Tax Certification Affidavit.	
PART 5: LEGAL PROCEEDINGS	
Within the past five (5) years, has the bidder/offeror:	
5.1 Had any liens or judgments (not including UCC filings) over \$25,000 filed against it which remain undischarged?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If "Yes" to Subpart 5.1, provide an explanation of the issue(s), relevant dates, the Lien Holder or Claimant's name, the amount of the lien(s) and the current status of the issue(s).	
5.2 Had a government entity find a willful violation of District of Columbia compensation or prevailing wage laws, the Service Contract Act or the Davis-Bacon Act?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
5.3 Received any OSHA citation and Notification of Penalty containing a violation classified as serious or willful?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Please provide an explanation for each "Yes" in Part 5.	
PART 6: FINANCIAL AND ORGANIZATIONAL INFORMATION	

6.1 Within the past five (5) years, has the bidder/offeror received any formal unsatisfactory performance assessment(s) from any government entity on any contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If "Yes" to Subpart 6.1, provide an explanation of the issue(s), relevant dates, the government entity involved, any remedial or corrective action(s) taken and the current status of the issue(s).	
6.2 Within the past five (5) years, has the bidder/offeror had any liquidated damages assessed by a government entity over \$25,000?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If "Yes" to Subpart 6.2, provide an explanation of the issue(s), relevant dates, the government entity involved, the amount assessed and the current status of the issue(s).	
6.3 Within the last seven (7) years, has the bidder/offeror initiated or been the subject of any bankruptcy proceedings, whether or not closed, or is any bankruptcy proceeding pending?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If "Yes" to Subpart 6.3, provide the bankruptcy chapter number, the court name and the docket number. Indicate the current status of the proceedings as "initiated," "pending" or "closed".	
6.4 During the past three (3) years, has the bidder/offeror failed to file a tax return or pay taxes required by federal, state, District of Columbia or local laws?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If "Yes" to Subpart 6.4, provide the taxing jurisdiction, the type of tax, the liability year(s), the tax liability amount the bidder/offeror failed to file/pay and the current status of the tax liability.	
6.5 During the past three (3) years, has the bidder/offeror failed to file a District of Columbia unemployment insurance return or failed to pay District of Columbia unemployment insurance?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Other
If "Yes" to Subpart 6.5, provide the years the bidder/offeror failed to file the return or pay the insurance, explain the situation and any remedial or corrective action(s) taken and the current status of the issue(s).	
6.6 During the past three (3) years, has the bidder/offeror failed to comply with any payment agreement with the Internal Revenue Service, the District of Columbia Office of Tax and Revenue and the Department of Employment Services?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If "Yes" to Subpart 6.6, provide the years the bidder/offeror failed to comply with the payment agreement, explain the situation and any remedial or corrective action(s) taken and the current status of the issue(s).	
6.7 Indicate whether the bidder/offeror owes any outstanding debt to any state, federal or District of Columbia government.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If "Yes" to Subpart 6.7, provide an explanation of the issue(s), relevant dates, the government entity involved, any remedial or corrective action(s) taken and the current status of the issue(s).	
6.8 During the past three (3) years, has the bidder/offeror been audited by any government entity?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
(a) If "Yes" to Subpart 6.8, did any audit of the bidder/offeror identify any significant deficiencies in internal controls, fraud or illegal acts; significant violations of provisions of contract or grant agreements; significant abuse; or any material disallowance?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
(b) If "Yes" to Subpart 6.8(a), provide an explanation of the issue(s), relevant dates, the government entity involved, any remedial or corrective action(s) taken and the current status of the issue(s).	
PART 7: RESPONSE UPDATE REQUIREMENT	
7.1 In accordance with the requirement of Section 302(c) of the Procurement Practices Reform Act of 2010 (D.C. Official Code § 2-353.02), the bidder/offeror shall update any response provided in Section I of this form during the term of this contract: (a) Within sixty (60) days of a material change to a response; and (b) Prior to the exercise of an option year contract.	
PART 8: FREEDOM OF INFORMATION ACT (FOIA)	
8.1 Indicate whether the bidder/offeror asserts that any information provided in response to a question in Section I is exempt from disclosure under the District of Columbia Freedom of Information Act (FOIA), effective March 25, 1977 (D.C. Law 1-96; D.C. Official Code §§ 2-531, et seq.). Include the question number(s) and explain the basis for the claim. (The District will determine whether such information is, in fact, exempt from FOIA at the time of request for disclosure under FOIA.)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION II. ADDITIONAL REQUIRED BIDDER/OFFEROR CERTIFICATIONS

Instructions for Section II: Section II contains four (4) parts. Part 1 requests information concerning District of Columbia employees. Part 2 applies to the bidder/offeror's pricing. Part 3 relates to equal employment opportunity requirements. Part 4 relates to First Source requirements.

PART 1. DISTRICT EMPLOYEES NOT TO BENEFIT

The bidder/offeror certifies that:

1.2 No person listed in clause 13 of the Standard Contract Provisions, "District Employees Not To Benefit", will benefit from this contract.

1.3 The following person(s) listed in clause 13 of the Standard Contract Provisions may benefit from this contract. (For each person listed, attach the affidavit required by clause 13.)

(a) _____

(b) _____

PART 2: INDEPENDENT PRICE DETERMINATION REQUIREMENTS

The bidder/offeror certifies that:

2.1 The signature of the bidder/offeror is considered to be a certification by the signatory that:

(a) The contract prices have been arrived at independently without, for the purpose of restricting competition, any consultation, communication or agreement with any bidder/offeror or competitor related to:

- (i) Those prices;
- (ii) The intention to submit a bid/proposal; or
- (iii) The methods or factors used to calculate the prices in the contract.

(b) The prices in this contract have not been and will not be knowingly disclosed by the bidder/offeror, directly or indirectly, to any other bidder/offeror or competitor before bid/proposal opening unless otherwise required by law; and

(c) No attempt has been made or will be made by the bidder/offeror to induce any other concern to submit or not to submit a contract for the purpose of restricting competition.

2.2 The signature on the bid/proposal is considered to be a certification by the signatory that the signatory:

(a) Is the person in the bidder's/offeror's organization responsible for determining the prices being offered in this contract, and that the signatory has not participated and will not participate in any action contrary to subparagraphs 2.1(a)(i) through (a)(iii) above; or

(b) Has been authorized, in writing, to act as an agent for the following principal in certifying that the principal has not participated, and will not participate, in any action contrary to subparagraphs 2.1(a)(i) through (a)(iii) above:

Hess Fatemi, CEO

[Insert full name of person(s) in the organization responsible for determining the prices offered in this contract and the title of his or her position in the bidder's/offeror's organization]

(i) As an authorized agent, certifies that the principals named in subparagraph 2.2(b) above have not participated, and will not participate, in any action contrary to subparagraphs 2.1(a)(i) through (a)(iii) above; and

(ii) As an agent, has not participated and will not participate in any action contrary to subparagraphs 2.1(a)(i) through (a)(iii) above.

2.3 If the bidder/offeror deletes or modifies subparagraph 2.1(b) above, the bidder/offeror must furnish with its bid a signed statement setting forth in detail the circumstances of the disclosure.

PART 3: EQUAL OPPORTUNITY OBLIGATIONS

3.1 I hereby certify that I am fully aware of the contents of Mayor's Order 85-85 and the Office of Human Rights' regulations in Chapter 11 of the DCMR, and agree to comply with them while performing this contract.

PART 4: FIRST SOURCE OBLIGATIONS

4.1 I hereby certify that I am fully aware of the requirements of the Workforce Intermediary Establishment and Reform of the First Source Amendment Act of 2011 (D.C. Law 19-84), and agree to enter into a First Source Employment Agreement with the Department of Employment Services if awarded any contract valued at \$300,000 or more which receives funds or resources from the District, or funds or resources which, in accordance with a federal grant or otherwise, is administered by the District government.

4.2 I certify that the Initial Employment Plan submitted with my bid or proposal is true and accurate.

SECTION III. BUY AMERICAN ACT CERTIFICATION

Instructions for Section III: Section III contains one (1) part which should only be completed if goods are being provided that are subject to the requirements of the Buy American Act.

PART 1: BUY AMERICAN ACT COMPLIANCE

1.1 The bidder/offeror certifies that each end product, except the end products listed below, is a domestic end product (as defined in Paragraph 23 of the Standard Contract Provisions, "Buy American Act"), and that components of unknown origin are considered to have been mined, produced or manufactured outside the United States.

_____ EXCLUDED END PRODUCTS

_____ COUNTRY OF ORIGIN

SECTION IV. CERTIFICATION

Instruction for Section IV: This section must be completed by all bidder/offerors.

I, [Hess Fatemi], as the person authorized to sign these certifications, hereby certify that the information provided in this form is true and accurate.

Name [Print and sign]: Hess Fatemi



Telephone #: 202-783-9015

Fax #: 202-783-9019

Title: CEO

Email Address: hfatemi@nffinc.com

Date: 11/28/18

The District of Columbia government is hereby authorized to verify the above information with appropriate government authorities. Penalty for making false statements is a fine of not more than \$1,000.00, imprisonment for not more than one year, or both, as prescribed in D.C. Official Code § 22-2514. Penalty for false swearing is a fine of not more than \$2,500.00, imprisonment for not more than three (3) years, or both, as prescribed in D.C. Official Code § 22-2513.

ATTACHMENT J.2



GOVERNMENT OF THE DISTRICT OF COLUMBIA OFFICE OF THE CHIEF FINANCIAL OFFICER

DOING BUSINESS WITH INTEGRITY

Introduction

You are receiving this because you are a contractor or a vendor who does repeated business with the Office of the Chief Financial Officer (OCFO), Government of the District of Columbia, or you are an organization or individual outside the OCFO with whom we frequently interact.

Our purpose is to advise you of the high expectation of integrity that we strive to bring to bear in all of our business relationships.

Environment of Trust

The Office of the Chief Financial Officer is committed to maintaining working relationships that are founded on fair and honest exchanges in all of our business interactions. Our employees are held to high standards of ethical behavior in the conduct of their official business.

We want to share these expectations of ethical business practices with you to ensure that our business relationships are conducted with the highest level of honesty and integrity.

OCFO Code of Conduct for Employees

The OCFO Code of Conduct imparts three fundamental values for employees:

- Employees should conduct themselves in such a manner as to maintain and enhance the integrity and professional reputation of the OCFO organization
- Employees should not use their position to secure unwarranted privileges, awards, or exemptions for themselves or others
- Employees should avoid real or perceived conflicts of interest between the employee's private interest and the employee's official duties.

For your reference, the OCFO Code of Conduct can be accessed electronically at www.cfo.dc.gov. Go to Information, click on Integrity and Oversight, then click on Integrity Documents to reach the Code of Conduct.

Confidentiality of Financial and Other Information

We expect our employees to maintain absolute confidentiality concerning all information that they obtain, observe, or create relating to the financial affairs of those we do business with. We vigorously investigate any compromise of confidentiality by employees or any attempts to improperly obtain such information by private parties or businesses.

Bribery and Conflict of Interest

In addition to our standards of conduct, there are certain criminal statutes in the federal criminal code relating to bribery and conflict of interest that apply not only to employees of the federal government, but also to employees of the District of Columbia.

- The offer of anything of value in expectation of specific performance by a government employee is a crime, and even the appearance of such activity should be avoided.
- Employees may not accept anything of value (other than their government salaries) for the performance of their duties. This is outlined below under Gratuities and Other Gift Rules.
- Our employees are required to report all offers of bribes and gratuities to us, and we ensure that these matters are investigated and addressed. Likewise, we encourage anyone who believes they may have been solicited for a bribe or gratuity by an OCFO employee to report the matter immediately, as indicated at the end of this document.
- We also expect our employees to avoid conflicts of interest or the appearance of conflicts of interest. A particularly sensitive issue for government employees is the offer of employment with a company doing business with the OCFO. At any point when a government employee is considering employment with a private company that has a business relationship with the government, that employee must discontinue work on any assignment involving that company or face the very real possibility of violating conflict of interest statutes. This could also jeopardize the company's eligibility to be awarded government contracts.
- Employees are also expressly forbidden from performing official duties in situations involving friends, relatives or persons or businesses with whom they, or their family members, have a financial relationship. At any point where such a relationship is discovered or develops, the employee must discontinue their involvement in the official matter. For the employee and the business entity to continue to conduct official business after such a conflict is evident, would be inappropriate and possibly illegal.

Gratuities

It is always gratifying to hear that our staff has provided exemplary service to those with whom we do business. Sometimes, however, the expression of appreciation is made in a form that is inappropriate for government employees to accept.

OCFO employees are prohibited by law from accepting money or other things of value as an appreciation for a job well done. Sometimes even the mere offer of something of value may violate bribery and gratuity statutes. A more appropriate expression of gratitude for the service rendered is a letter to the employee's supervisor. If you don't know who that is, you may simply send your letter to the Office of the Chief Financial Officer, and it will be routed to the proper official.

Other Gift Rules

Gifts of food and/or beverages, even during holiday seasons and other celebratory occasions, are not acceptable if the giver has a business relationship of any kind with the D.C. Government. Such offers, while well-intentioned, tend to give the impression of a special relationship between the giver and the government employee.

This rule does not apply to the offer and acceptance of an insignificant item, such as a soft drink, coffee, donuts and other modest items of food and refreshments when not offered as part of a meal. Additional information on gift rules and exceptions is contained in OCFO Code of Conduct, which can be accessed electronically at www.cfo.dc.gov. Go to Information, click on Integrity and Oversight, then click on Integrity Documents to reach the Code of Conduct.

Compliance with Contracting Rules and Regulations

Ensuring compliance with the provisions of contracts is an important expectation of government employees. Even so, we have seen examples where the rules were not followed, usually based on the "need to get the job done." Such behavior puts both the government employee and the contractor in jeopardy.

If modifications to existing contracts are necessary, they should be formally pursued in accordance with OCFO contracting rules and regulations. No work outside the specifications of a contract should be performed without an approved contract modification. Performing work outside of contract specifications or beyond authorized funding, could result in a default for the contractor and denial of payment for such work. In the more extreme cases, failure to comply with contracting regulations could be considered fraud and may be investigated as a criminal violation.

Reporting Misconduct, Fraud, Waste and Abuse

The OCFO has a zero tolerance policy for fraud and misconduct involving its employees and programs. Similarly, we do not tolerate attempts to corrupt our employees.

The Office of Integrity and Oversight is an independent entity of the OCFO with responsibility for protecting the integrity of the OCFO and preventing fraud and other misconduct in OCFO programs. OIO conducts investigations of alleged employee misconduct and works closely with federal and District law enforcement agencies in investigating criminal offenses affecting the integrity of the OCFO.

We all want the government's business to be conducted fairly, impartially, and with the highest degree of integrity. The best way to ensure this is to report any indication that illegal acts or administrative misconduct may have occurred. Here is how you can report such matters, by telephone, in person, mail, or electronically:

OCFO Office of Integrity and Oversight

1100 4th Street, S.W.; Suite 750-E
Washington, DC 20024
(202) 442-6433

In addition to receiving your report, investigators are available to discuss any questions or concerns you may have about the matter. Reporting can also be done electronically at the OCFO website: www.cfo.dc.gov. Under Information, click on the Integrity and Oversight link, and then click on Reporting Incidents and Concerns.

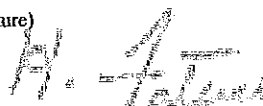
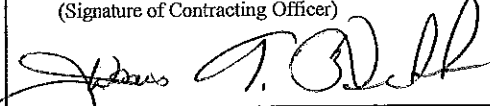
OCFO Confidential Hotline

In order to address any concern about reporting anonymously, the OCFO has contracted with an independent, third-party organization that provides a confidential hotline service. This hotline is available for reporting allegations of OCFO employee misconduct, and fraud, waste and abuse involving OCFO programs.

Reports can be made by telephone to this toll-free hotline, which is staffed 24 hours a day, at 1-877-252-8805, or it can be accessed at www.ocfo.ethicspoint.com.

District of Columbia Office of the Inspector General

Reports of fraud, waste and abuse may be reported to the Office of the Inspector General by telephone at 1-800-521-1639, or electronically at www.oig.dc.gov.

AWARD/CONTRACT				1. Caption - CBE Market		Page 1 of 18	
				CBE Set-Aside			
2. Contract Number		3. Effective Date		4. Solicitation/Requisition/Purchase Request/Project No.			
CW61927		See Block 20C.		MOBIS201848			
5. Issued By:			Code	6. Administered by (If other than line 5)			
Office of Contracting and Procurement DC Supply Schedule 441- 4 th Street, NW, Suite 700 - South Washington, DC 20001							
8. Name And Address Of Contractor (No. Street, City, County, State And Zip Code)				8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (Delineated in each Task Order)			
Networking for Future, Inc. 1331 Pennsylvania Ave. NW Suite 1210 Washington DC 20004 Hess Fatemi CEO				9. Discount for prompt payment Net 30 days			
				10. Submit invoices to the Address shown in (2 copies unless otherwise specified)		Item	
DUNS		FEIN					
11. Ship to/Mark For			Code	12. Payment will be made by			Code
See Task Order/Delivery Order				As set forth within individual Task or Delivery Orders.			
13. Reserved for future use				14. Accounting and Appropriation Data ENCUMBRANCE CODE: See Task Order/Delivery Order			
		15B. Supplies/Services		15C. Qty.	15D. Unit	15E. Unit Price	15F. Amount
918-00		MOBIS					
		Term: 365 days from the date of award.					
		The District's obligation is pursuant to the Minimum Order as set forth in the DCSS Terms and Conditions dated February 2010 & Standard Contract Provisions dated July 2010					
Total Amount of Contract						NTE \$10,000,000.00-Base Year	
16. Table of Contents							
(X)	Section	Description	Page	(X)	Section	Description	Page
PART I - THE SCHEDULE							
X	1	Services or Supplies and Prices	2	X	7	Confirmation and Agreement	18
X	2	Specifications/Work Statement	4				
X	3	Deliveries or Performance	7				
X	4	Contract Administration Data	9				
X	5	List of Attachments	16				
X	6	Representations, Certifications and Other Statements of Offerors	17				
Contracting Officer will complete Item 17 or 18 as applicable							
17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 2 copies to issuing office.) Contractor agrees to furnish and deliver all items, perform all the services set forth or otherwise identified above and on any continuation sheets, for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number MOBIS201848 including the additions or changes made by which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and all terms and conditions thereto, (b) your offer, and (c) this award/contract. No further contractual document is necessary			
19A. Name and Title of Signer (Type or print)				20A. Name of Contracting Officer			
Hess Fatemi, CEO				James A. Webb Contracting Officer			
19B (Signature)		19C. Date Signed		20B. District of Columbia (Signature of Contracting Officer)		20C. Date Signed	
		09.06.18				10.29.18	



SECTION 1

SERVICES OR SUPPLIES AND PRICES

1.1 DESCRIPTION

The Government of the District of Columbia, Office of Contracting and Procurement (OCP), on behalf of District agencies shall award this contract to provide Mission Oriented Business Integrated Services (MOBIS). The Contractor shall provide the services and supplies in support of District Agencies' Mission Oriented Business Integrated Services functions, which may include studies, analyses and reports documenting developmental, consultative or implementation efforts.

1.2 CONTRACT TYPE

The District's award of this contract shall establish a District wide, multiple award, Indefinite Delivery/Indefinite Quantity (ID/IQ) type contract. The contract will constitute a District of Columbia Supply Schedule (DCSS).

This contract will allow District agencies to use this vehicle to acquire a wide variety of services or supplies. The work shall be accomplished in the manner and within the scope and time specified in an individual task Order (TO) for services or Delivery Order (DO) for supplies or equipment.

1.3 SELECTION OF FEDERAL MULTIPLE AWARD CONTRACT

The Contractor has adopted:

Federal Schedule No.: 70

Federal Schedule Contract No.: GS-00F-006DA & GS-00F-127CA

Federal Contractor Name: Accenture Federal Services, LLC.

1.4 REQUIRED CBE INFORMATION

The Contractor's Certified Business Enterprise (CBE) Certification number is LSZXR820681122019.

1.5 ORDERING LIMITATIONS AND INFORMATION

The services and supplies shall be provided only as authorized by the Task Orders (TO) issued in accordance with the Ordering Clause Procedures described in Section 4 of the DCSS Terms and Conditions. The total value of task orders shall be in compliance with the Ordering Limitations and Information Clause in Section 5 of the DCSS Terms & Conditions, February 2010. Except for any limitations on quantities or dollars set forth in

the Ordering Limitations and Information Clause, there is no limit on the number of task orders that may be issued. The District may issue task orders for required services or products for multiple projects at multiple locations simultaneously.

1.6 PRICING

- a. Prices that are adopted from a federal contract to establish the DCSS contract shall become the item ceiling rates under the DCSS contract.
- b. Prices offered shall be no greater than the prices for the current contract period established under the adopted federal contract at the time of award.
- c. Any pricing for any option years offered to the District government beyond the last option period of the adopted federal contract shall be governed by the offer letter, Attachment A.
- d. The District guarantees the minimum order for each contract in the amount of \$10.00 for the base year and each of the four (4) option years, if exercised. The maximum contract ceiling for each year of the contract is \$10,000,000.00

SECTION 2

SPECIFICATION/WORK STATEMENT

2.1 SCOPE

This IDIQ contract is intended to provide District agencies with the ability to acquire Mission Oriented Business Integrated Services and to serve as the primary vehicle for all District agencies to acquire support for their recurring requirements.

2.2 TYPE OF SERVICES

This IDIQ contract covers Mission Oriented Business Integrated Services (MOBIS) and related products to enable District agencies to improve performance, quality, timeliness and efficiency. These services will facilitate agencies' response to dynamic, evolutionary influences and mandates and will enable them to continuously improve mission performance.

Specifically, under this DCSS, the Contractor shall provide services to support agencies in the implementation and continuation of Mission Oriented Business Integrated efforts. Examples include but are not limited to: quality management; business process reengineering; strategic and business planning; benchmarking; strategic sourcing; activity-based costing; financial management analysis related to an improvement effort; statistical process control; surveys; individual and organizational assessments and evaluations; process improvements; process modeling and simulation; performance measurement; organizational design; change management; development of leadership/management skills; and training in improving customer service and satisfaction.

The Contractor shall provide labor categories, labor descriptions and hourly rates for the following category.

- a. Consultation Services - Services may include expert advice, assistance, guidance or counseling in support of agencies' management, organizational and business improvement efforts. This may also include studies, analyses and reports documenting any proposed developmental, consultative or implementation efforts. Examples of consultation include, but are not limited to:
 - Strategic, business and action planning;
 - Systems alignment;
 - Cycle time;
 - Process and productivity improvement;
 - Organizational assessments;
 - High performance work;
 - Leadership systems;

- Performance measures and indicators; and,
- Program audits and evaluations

b. Facilitation Services

Services include facilitation and related decision support services to agencies engaging in collaboration efforts, working groups, or integrated product, process, or self-directed teams. Agencies bringing together diverse teams and groups with common and divergent interests may require a neutral party to assist them in:

- the use of problem solving techniques;
- defining and refining the agenda;
- debriefing and overall meeting planning;
- resolving disputes;
- disagreements;
- divergent views;
- logistical meeting/conference support when performing technical facilitation;
- convening and leading large and small group briefings and discussions;
- providing a draft report for the permanent record;
- recording discussion content;
- focusing decision-making; and,
- preparing draft and final reports for dissemination.

c. Survey Services

Services include expert consultation, assistance, and deliverables associated with all aspects of studies and statistical surveys. Contractors shall assist with and perform all phases of the survey process to include, but not limited to:

- development of survey instruments;
- planning survey design sampling;
- pretest/pilot surveying;
- defining and refining the agenda;
- survey database administration;
- assessing reliability and validity of data;
- determining proper survey data collection methodology; and,
- administering surveys using various types of data collection methods and analyses of quantitative and qualitative survey data.

Production of reports to include, but not limited to:

- description and summary of results with associated graphs, charts, and tables;
- description of data collection and survey administration methods;
- discussion of sample characteristics and the representative nature of data;
- analysis of non-response, and,

- briefings of results to include discussion of recommendations and potential follow-up actions.

d. Training Services

Contractors shall provide off-the-shelf, or customized off-the-shelf training packages to meet specific agency needs related to management, organizational and business improvement services, such as, but not limited to:

- customer service;
- team building;
- process improvement;
- performance measurement;
- statistical process control;
- performance problem-solving;
- business process reengineering;
- quality management;
- change management;
- strategic planning; and,
- benchmarking.

e. Support Products

Support products are those items used in support of services delineated above. Support products can be workbooks, training manuals, slides, videotapes, overhead transparencies and software programs. Any support products offered must be supplied in conjunction with the services offered herein.

f. Privatization Support Services and Documentation

These services may include, but are not limited to:

- support, assistance and documentation generation required in the conduct of studies such as development of performance work statements;
- development of quality assurance surveillance plans;
- performance of management studies to determine the government's most efficient organization;
- development of in-house government cost estimates; and,
- administrative appeal process support.

SECTION 3

DELIVERY AND PERFORMANCE

3.1 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 the contract.

3.2 OPTION TO EXTEND THE TERM OF THE CONTRACT

- a. The District may extend the term of this contract for a maximum of four (4), one-year option periods, or fractions thereof, by written notice to the Contractor before the expiration of the contract; provided that the District will give the Contractor a preliminary written notice of its intent to extend at least thirty (30) days before the contract expires. The preliminary notice does not commit the District to an extension. The Contractor may waive the thirty (30) day preliminary notice requirement by providing a written waiver to the Contracting Officer prior to the expiration of the contract.
- b. The contractor shall honor the pricing of the GSA Contract referenced in Section 1.3 for the base year and each of the four (4) one-year option periods.
- c. If the District exercises this option, the extended contract shall be considered to include this option provision. The prices for the option period shall be as specified in the contract.
- d. The District will not exercise an option or partial option if the Contractor is not in compliance with the tax filing and payment requirements of the District of Columbia tax laws or is not certified by the Department of Small and Local Business Development as a Certified Business Enterprise.

The total duration of this contract, including the exercise of any options under this clause, shall not exceed five (5) years.

3.3 DELIVERABLES

The contractor shall submit all deliverables in writing according to the following schedules and as further required by individual task or delivery orders:

NIGP Code	DESCRIPTION OF DELIVERABLE	QUANTITY	DUE DATES	FORMAT/MEDIUM
918	Quarterly Sales Report	2 copies to DCSS Contracting	On or before the 30 th day after the	Hard copy. See DCSS Terms & Conditions, Paragraph 2

		Officer or designee	preceding three (3) month fiscal quarter	
918	Authorized Catalog or Schedule Price List and Labor Category descriptions	2 copies to each eligible D.C. Agency	Within 30 business days after award	See DCSS Terms & Conditions, Paragraph 26

Failure to submit these deliverables may be cause for termination of the contract or the District's decision not to exercise the option to extend its term.

3.4 MAXIMUM CONTRACT CEILING

- a. Pursuant to the DCSS Terms and Conditions (February 2010), Section 5, the District reserves the right to increase or decrease the maximum contract ceiling for this solicitation at any time via written modification. The maximum contract ceiling for each year for this schedule is \$10,000,000.00 (ten million dollars).
- b. Contracting Officers are encouraged to seek price reductions when orders may exceed ten percent (10%) of the maximum ceiling. The Contractor agrees to negotiate price reductions for any items when orders may exceed ten (10%) of the maximum ceiling.

3.5 51% DISTRICT RESIDENTS NEW HIRES REQUIREMENTS AND FIRST SOURCE EMPLOYMENT AGREEMENT

The Contractor shall submit to the District as a deliverable a copy of reports that are required pursuant to section 20e of the DCSS Terms and Conditions concerning the 51% District Residents New Hires Requirements and the First Source Employment Agreement. If the Contractor does not submit the reports as a part of the deliverables, final payment to the Contractor may not be paid. District Residents New Hires Requirements and the First Source Employment Agreement. If the Contractor does not submit the reports as a part of the deliverables, final payment to the Contractor may not be paid.

SECTION 4

CONTRACT ADMINISTRATION DATA

4.1 INVOICE PAYMENT

- (a) After the award of a Task or Delivery Order, the District will make payments to the Contractor, upon the submission of proper invoices or vouchers, at the prices stipulated in the contract, for supplies delivered and accepted or services performed and accepted, less any discounts, allowances or adjustments provided for in the contract awarded.
- (b) The District will pay the Contractor on or before the 30th day after receiving a proper invoice from the Contractor.

4.2 INVOICE SUBMITTAL

- (a) The Contractor shall submit proper invoices on a monthly basis or as otherwise specified within the Task or Delivery Order. Invoices shall be prepared in duplicate and submitted to the agency Chief Financial Officer (CFO) with concurrent copies to the Contracting Administrator (CA). The name, address, and telephone number of the appropriate CFO and CA will be provided to the Contractor under each task or delivery order.
- (b) To constitute a proper invoice, the Contractor shall submit the following information on the invoice;
 - Contractor's name, Federal tax ID and invoice date (Contractors are encouraged to date invoices as close to the date of mailing or transmittal as possible);
 - Contract number (Block No. 2) of the executed Solicitation, Application and Award Form (page 1), and delivery or task order and encumbrance (purchase order) number.
 - Assignment of an invoice number by the Contractor is required;
 - Description, price, quantity and the date(s) that the supplies/services were actually delivered or performed.
- (c) Other supporting documentation or information, as required by the Contracting Officer:
 - Name, title, telephone number and complete mailing address of the responsible official to whom payment is to be sent;
 - Name, title, phone number of person preparing the invoice;
 - Name, title, phone number and mailing address of person to be notified in the event of a defective invoice; and,
 - Authorized signature

4.3 FIRST SOURCE AGREEMENT REQUEST FOR FINAL PAYMENT

- (a) For contracts subject to the 51% District Residents New Hires Requirements and First Source Employment Agreement requirements, final request for payment must be accompanied by the report or a waiver of compliance discussed in subsection 20e of the DCSS Terms and Conditions.
- (b) No final payment shall be made to the Contractor until the CFO has received the Contracting Officer's final determination or approval of waiver of the Contractor's compliance with 51% District Residents New Hires Requirements and First Source Employment Agreement requirements.

4.4 ASSIGNMENTS

- (a) In accordance with 27 DCMR 3250, unless otherwise prohibited by this contract, the Contractor may assign funds due or to become due as a result of the performance of this contract to a bank, trust company, or other financing institution.
- (b) Any assignment shall cover all unpaid amounts payable under this contract, and shall not be made to more than one party.
- (c) Notwithstanding an assignment of money claims pursuant to authority contained in the contract, the Contractor, not the assignee, is required to prepare invoices. Where such an assignment has been made, the original copy of the invoice must refer to the assignment and must show that payment of the invoice is to be made directly to the assignee as follows:

Pursuant to the instrument of assignment dated N/A
make payment of this invoice to N/A
(name and address of assignee).

4.5 CONTRACTING OFFICER (CO)

Contracts shall be entered into and signed on behalf of the District only by Contracting Officers. The address and telephone number of the Contracting Officer for this application is:

James A. Webb
Contracting Officer
Office of Contracting and Procurement
441 4th St. NW Suite 700S
Washington, DC 20001
Telephone: (202) 724-4021

4.6 AUTHORIZED CHANGES BY THE CONTRACTING OFFICER

The Contracting Officer is the only person authorized to approve changes in any of the requirements of the contract resulting from the application.

The Contractor shall not comply with any order, directive or request that changes or modifies the requirements of the contract, unless issued in writing and signed by the Contracting Officer.

In the event the Contractor effects any change at the instruction or request of any person other than the Contracting Officer, the change will be considered to have been made without authority, and no adjustment will be made in the contract price to cover any price increase incurred as a result thereof.

4.7 CONTRACT ADMINISTRATOR (CA)

The CA shall be:

Sonia A. Neblett
Contract Specialist
Office of Contracting and Procurement
441 4th Street, NW, Suite 700 South
Washington, DC 20001
Direct: 202-724-4180
Email: sonia.neblett@dc.gov

The CA is responsible for general 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 the contract. The agency CA for this contract will be determined at the time of issuance of task or delivery orders.

4.8 QUICK PAYMENT ACT

The District will pay interest penalties on amounts due to the Contractor under the Quick Payment Act, D.C. Official Code §2-221.01 et seq., for the period beginning on the day after the required payment date and ending on the date on which payment of the amount is made. Interest shall be calculated at the rate of 1.5% per month. No interest penalty shall be paid if payment for the completed delivery of the item of property or service is made on or before:

- a) the 3rd day after the required payment date for meat or a meat product;
- b) the 5th day after the required payment date for an agricultural commodity; or
- c) the 15th day after the required payment date for any other item.

Any amount of an interest penalty which remains unpaid at the end of any 30-day period shall be added to the principal amount of the debt and thereafter interest penalties shall accrue on the added amount.

4.8.1 Payments to Subcontractors

The Contractor must take one of the following actions within 7 days of receipt of any amount paid to the Contractor by the District for work performed by any subcontractor under a contract:

- a) Pay the subcontractor for the proportionate share of the total payment received from the District that is attributable to the subcontractor for work performed under the contract; or
- b) Notify the District and the subcontractor, in writing, of the Contractor's intention to withhold all or part of the subcontractor's payment and state the reason for the nonpayment.

4.8.2 The Contractor must pay any subcontractor or supplier interest penalties on amounts due to the subcontractor or supplier beginning on the day after the payment is due and ending on the date on which the payment is made. Interest shall be calculated at the rate of 1.5% per month. No interest penalty shall be paid on the following if payment for the completed delivery of the item of property or service is made on or before:

- a) the 3rd day after the required payment date for meat or a meat product;
- b) the 5th day after the required payment date for an agricultural commodity; or
- c) the 15th day after the required payment date for any other item.

4.8.3 Any amount of an interest penalty which remains unpaid by the Contractor at the end of any 30-day period shall be added to the principal amount of the debt to the subcontractor and thereafter interest penalties shall accrue on the added amount.

4.8.4 A dispute between the Contractor and subcontractor relating to the amounts or entitlement of a subcontractor to a payment or a late payment interest penalty under the Quick Payment Act does not constitute a dispute to which the District of Columbia is a party. The District of Columbia may not be interpleaded in any judicial or administrative proceeding involving such a dispute.

4.8.5 FLOW DOWN REQUIREMENT FOR SUBCONTRACTS

4.8.5.1 The Contractor shall include in each subcontract a provision that requires the subcontractor to include in its contract with any subcontractor or supplier the payment and interest clauses required under paragraphs (1) and (2) of DC Official Code § 2-221.02 (d).

4.9 INSURANCE

- A. GENERAL REQUIREMENTS. The Contractor shall procure and maintain, during the entire period of performance under this contract, the types of insurance specified below. The Contractor shall have its insurance broker or insurance company submit a Certificate of Insurance to the CO giving evidence of the required coverage prior to commencing performance under this contract. In no event shall any work be performed until the required Certificates of Insurance signed by an authorized representative of the insurer(s) have been provided to, and accepted by, the CO. All insurance shall be written with financially responsible companies authorized to do business in the District of Columbia or in the jurisdiction where the work is to be performed and have an A.M. Best Company rating of A- / VII or higher. The Contractor shall require all of its subcontractors to carry the same insurance required herein.

All required policies shall contain a waiver of subrogation provision in favor of the District of Columbia.

The Contractor shall include the District of Columbia as an additional insured in all policies required hereunder to be maintained by the Contractor and its subcontractors (except for workers' compensation and professional liability insurance) for claims against the District of Columbia relating to performance of this contract. The Contractor agrees that any affirmative obligation imposed upon the Contractor or its subcontractors (including without limitation the liability to pay premiums) shall be the sole obligation of the Contractor and its subcontractors, and not the additional insured. The additional insured status under the Contractor's and its subcontractors' Commercial General Liability insurance policies shall be effected using the Insurance Services Office, Inc. ("ISO") Additional Insured Endorsement form CG 20 10 11 85 (or CG 20 10 07 04 and CG 20 37 07 04) or such other endorsement or combination of endorsements providing coverage at least as broad. All of the Contractor's and its subcontractors' liability policies—except for workers' compensation and professional liability insurance—shall be endorsed using ISO form CG 20 01 04 13 or its equivalent so as to indicate that such policies provide primary coverage (without any right of contribution by any other insurance, reinsurance or self-insurance, including any deductible or retention maintained by an additional insured) for all claims against the additional insured arising out of the performance of this contract by the Contractor and its subcontractors, or anyone for whom the Contractor or its subcontractors may be liable. These policies shall include a separation of insureds clause applicable to the additional insured.

If the Contractor and/or its subcontractors maintain broader coverage and/or higher limits than the minimums shown below, the District requires, and shall be entitled to, the broader coverage and/or the higher limits maintained by the Contractor and/or subcontractors. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the District.

1. Commercial General Liability Insurance (CGL). The Contractor shall maintain a CGL policy, written on an occurrence (not claims-made) basis, on ISO form CG 00 01 04 13 (or another occurrence-based form with coverage at least as broad), covering liability for all ongoing and completed operations of the Contractor, including ongoing and completed operations under all subcontracts, and covering claims for bodily injury, including without limitation sickness, disease or death of any persons, injury to or destruction of property, including loss of use resulting therefrom, personal and advertising injury, and including coverage for liability arising out of an insured contract (including the tort liability of another assumed in a contract) and acts of terrorism, whether caused by a foreign or domestic source. Such coverage shall have limits of liability of not less than \$1,000,000 each occurrence, a \$2,000,000 general aggregate (including a per location or per project aggregate limit endorsement) limit, a \$1,000,000 personal and advertising injury limit, and a \$2,000,000 products-completed operations aggregate limit.

2. Automobile Liability Insurance. The Contractor shall maintain commercial (business) automobile liability insurance written on ISO form CA 00 01 10 13 (or another form with coverage at least as broad) including coverage for all owned, hired, borrowed and non-owned vehicles and equipment used by the Contractor, with minimum per accident limits equal to the greater of (i) the limits set forth in the Contractor's commercial automobile liability policy, or (ii) \$1,000,000 per occurrence combined single limit for bodily injury and property damage.

3. Workers' Compensation Insurance. The Contractor shall maintain Workers' Compensation insurance in accordance with the statutory mandates of the District of Columbia or the jurisdiction in which the contract is performed.

4. Employer's Liability Insurance. The Contractor shall maintain employer's liability insurance as follows: \$500,000 per accident for injury; \$500,000 per employee for disease; and \$500,000 for policy disease limit.

B. PRIMARY AND NONCONTRIBUTORY INSURANCE. The Contractor agrees that its insurance shall be primary and noncontributory. The Contractor agrees that no other insurance available to the District of Columbia or an additional insured under Contractor's policy shall apply before the Contractor's insurance coverages are fully exhausted.

C. CERTIFICATE OF INSURANCE REQUIREMENTS. Each certificate of insurance shall include:

1. The name of the insurance company or companies;
2. The name of the insured contractor;
3. The type(s) of insurance coverage being provided;
4. The insurance policy number(s);
5. The insurance policy effective date(s) and expiration date(s);

6. The insurance liability limits;
 7. The District contract number;
 8. Specific cancellation requirements noted in the Cancellation box (in the lower right hand corner);
 9. The District as a Certificate Holder (in the box in the lower left hand corner); and
 10. The District noted as an additional insured and a waiver of subrogation noted in either the insurance description section or checked in the boxes next to the applicable lines of coverage.
- D. DURATION. The Contractor shall maintain all required insurance for two (2) years following final acceptance of the work performed under this contract, unless otherwise provided above.
- E. LIABILITY. These are the required minimum insurance requirements established by the District of Columbia. **HOWEVER, THE MINIMUM INSURANCE REQUIREMENTS PROVIDED ABOVE WILL NOT IN ANY WAY LIMIT THE CONTRACTOR'S LIABILITY UNDER THIS CONTRACT.**
- F. CONTRACTOR'S PROPERTY. Contractor and subcontractors are solely responsible for any loss or damage to their personal property, including but not limited to tools and equipment, scaffolding and temporary structures, rented machinery, or owned and leased equipment. A waiver of subrogation shall apply in favor of the District of Columbia.
- G. MEASURE OF PAYMENT. The District shall not make any separate measure or payment for the cost of insurance and bonds. The Contractor shall include all of the costs of insurance and bonds in the contract price.
- H. NOTIFICATION OF CHANGES TO INSURANCE. The Contractor shall ensure that all policies provide that the CO shall be given thirty (30) days prior written notice in the event of coverage or limit changes, or if the policy is canceled prior to the expiration date shown on the certificate. The Contractor shall provide the CO with ten (10) days prior written notice in the event of non-payment of premium. The Contractor will also provide the CO with an updated Certificate of Insurance when its insurance coverages renew during the contract, and after.
- I. SUBMISSION OF CERTIFICATES OF INSURANCE. The Contractor shall have its insurance broker or insurance company submit Certificates of Insurance giving evidence of the required coverages prior to commencing work, and as necessary during the term of this contract. Certificates of Insurance shall be submitted to:
- James A. Webb**
441 4th Street NW
Washington dc 20001
james.webb@dc.gov
- J. DISCLOSURE OF INFORMATION. The Contractor agrees that the District may disclose the name and contact information of its insurers to any third party which presents a claim against the District for any damages or claims resulting from or arising out of work performed by the Contractor, its agents, employees, servants, or subcontractors in the performance of this contract.

SECTION 5

ORDER OF PRECEDENCE AND ATTACHMENTS

ORDER OF PRECEDENCE

A conflict in language shall be resolved by giving precedence to the document in the highest order of priority that contains language addressing the issue in question. The following documents are incorporated into the contract by reference in the following order of precedence:

1. Contract Number: CW61927
2. District of Columbia Supply Schedule Terms and Conditions, February 2010
3. Standard Contract Provisions for Use with District of Columbia Government Supply and Services Contracts, July 2010

ATTACHMENTS

The following attachment is incorporated into the contract

1. DCSS Supplier's Pricing Letter and Price Schedule with the following:
Attachment A, Contractor's Price Schedule, dated September 11, 2018
2. Attachment B, Wage Determination 2015-4281 Rev. No. 11, Dated 7/3/18.

The following list of attachments are incorporated into the contract by reference

1. Living Wage Act Notice 2006, effective January 1, 2018.
2. Living Wage Act Fact Sheet, effective January 1, 2018.

SECTION 6

REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF APPLICANTS

6.1 AUTHORIZED NEGOTIATORS

The Contractor represents that the following persons are authorized to negotiate on its behalf with the District in connection with this request for Contractor: (list names, titles, and telephone numbers of the authorized negotiators).

Names: Hess Fatemi
Titles: CEO
Telephone: (202)783-9011

6.2 WALSH-HEALEY ACT

If this contract is for the manufacture or furnishing of materials, supplies, articles or equipment in an amount that exceeds or may exceed \$10,000, and is subject to the Walsh-Healey Public Contracts Act, as amended (41 U.S.C. 35-45), the following terms and conditions apply:

- (a) All representations and stipulations required by the Act and regulations issued by the Secretary of Labor (41 CFR 50-201.3) are incorporated by reference. These representations and stipulations are subject to all applicable rulings and interpretations of the Secretary of Labor that are now, or may hereafter, be in effect.
- (b) All employees whose work relates to this contract shall be paid not less than the minimum wage prescribed by regulations issued by the Secretary of Labor (41 CFR 50-202.2) (41 U.S.C.40). Learners, student learners, apprentices, and handicapped workers may be employed at less than the prescribed minimum wage (see 41 CFR 50-202.3) to the same extent that such employment is permitted under Section 14 of the Fair Labor Standards Act (29 U.S.C. 214).

SECTION 7

CONFIRMATION AND AGREEMENT

7.1 The Contractor agrees to comply with all terms and conditions set forth herein.

Attachment A

Pricing Schedule

Networking for Future, Inc. Corporation Inc.

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September 11, 2018

James Webb
Contracting Officer
Office of Contracting and Procurement
DC Supply Schedule
441 – 4th Street N.W., Suite 700 South
Washington, D.C. 20001

RE: Contract No. **CW61927**
Caption: **Mission Oriented Business Integrated Services (MOBIS)**

Dear Mr. Webb:

Networking for Future, Inc. agrees to the pricing submitted with its District of Columbia Supply Schedule (DCSS) application to provide: Mission Oriented Business Integrated Services (MOBIS) based on Accenture's GSA MOBIS Federal Supply Schedule Services contract numbers GS-00F-006DA and GS-00F-127CA.

Please feel free to call me if you have any questions, I can be reached on 202-783-9015.

Thanking you in advance for your co-operation and your consideration on this matter.

Sincerely,

A handwritten signature in black ink, appearing to read 'H. Fatemi', is written over a horizontal line.

Hess Fatemi
CEO

Item No.	Item Type	Description	Unit Price Currency	Base Year	Option Year 1	Option Year 2*	Option Year 3*	Option Year 4*
1	Business Functions Analyst 1	Consultant	USA	\$79.30	\$81.44	\$81.44	\$81.44	\$81.44
2	Business Functions Analyst 2	Consultant	USA	\$106.06	\$108.92	\$108.92	\$108.92	\$108.92
3	Business Functions Analyst 3	Consultant	USA	\$114.43	\$117.52	\$117.52	\$117.52	\$117.52
4	Business Functions Analyst 4	Consultant	USA	\$127.36	\$130.80	\$130.80	\$130.80	\$130.80
5	Business Functions Consultant 1	Consultant	USA	\$126.81	\$130.23	\$130.23	\$130.23	\$130.23
6	Business Functions Consultant 2	Consultant	USA	\$145.87	\$149.81	\$149.81	\$149.81	\$149.81
7	Business Functions Consultant 3	Consultant	USA	\$166.82	\$171.33	\$171.33	\$171.33	\$171.33
8	Business Functions Consultant 4	Consultant	USA	\$211.49	\$217.20	\$217.20	\$217.20	\$217.20
9	Business Functions Manager 1	Consultant	USA	\$182.47	\$187.39	\$187.39	\$187.39	\$187.39
10	Business Functions Manager 2	Consultant	USA	\$207.89	\$213.50	\$213.50	\$213.50	\$213.50
11	Business Functions Manager 3	Consultant	USA	\$230.65	\$236.87	\$236.87	\$236.87	\$236.87
12	Business Functions Manager 4	Consultant	USA	\$259.51	\$266.52	\$266.52	\$266.52	\$266.52



NFF

Delivering Net Results

13	Business Functions Senior Manager 1	Consultant	USA	\$273.47	\$280.85	\$280.85	\$280.85	\$280.85
14	Business Functions Senior Manager 2	Consultant	USA	\$309.17	\$317.52	\$317.52	\$317.52	\$317.52
15	Business Functions Senior Manager 3	Consultant	USA	\$381.50	\$391.80	\$391.80	\$391.80	\$391.80
16	Business Functions Associate Partner 1	Consultant	USA	\$401.86	\$412.71	\$412.71	\$412.71	\$412.71
17	Business Functions Associate Partner 2	Consultant	USA	\$412.52	\$423.66	\$423.66	\$423.66	\$423.66
18	Business Functions Associate Partner 3	Consultant	USA	\$451.25	\$463.44	\$463.44	\$463.44	\$463.44
19	Business Functions Associate Partner 4	Consultant	USA	\$471.30	\$484.02	\$484.02	\$484.02	\$484.02
20	Business Functions Partner 1	Consultant	USA	\$559.37	\$574.47	\$574.47	\$574.47	\$574.47
21	Management Consultant I	Consultant	USA	\$112.82	\$115.19	\$115.19	\$115.19	\$115.19
22	Management Consultant II	Consultant	USA	\$121.33	\$123.88	\$123.88	\$123.88	\$123.88
23	Management Consultant III	Consultant	USA	\$129.85	\$132.58	\$132.58	\$132.58	\$132.58
24	Senior Management Consultant I	Consultant	USA	\$167.88	\$171.40	\$171.40	\$171.40	\$171.40
25	Senior Management Consultant II	Consultant	USA	\$176.29	\$179.99	\$179.99	\$179.99	\$179.99



Delivering Net Results

26	Senior Management Consultant III	Consultant	USA	\$182.46	\$186.29	\$186.29	\$186.29	\$186.29
27	Senior Management Consultant IV	Consultant	USA	\$183.61	\$187.46	\$187.46	\$187.46	\$187.46
28	Subject Matter Expert	Consultant	USA	\$248.51	\$253.73	\$253.73	\$253.73	\$253.73

Attachment B

Wage Determination

WD 15-4281 (Rev.-11) was first posted on www.wdol.gov on 07/10/2018

REGISTER OF WAGE DETERMINATIONS UNDER
THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON D.C. 20210

Daniel W. Simms Division of
Director Wage Determinations

Wage Determination No.: 2015-4281
Revision No.: 11
Date Of Revision: 07/03/2018

Note: Under Executive Order (EO) 13658, an hourly minimum wage of \$10.35 for calendar year 2018 applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.35 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2018. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts

States: District of Columbia, Maryland, Virginia

Area: District of Columbia Statewide
Maryland Counties of Calvert, Charles, Prince George's
Virginia Counties of Alexandria, Arlington, Fairfax, Falls Church, Fauquier,
Loudoun, Manassas, Manassas Park, Prince William, Stafford

****Fringe Benefits Required Follow the Occupational Listing****

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		18.64
01012 - Accounting Clerk II		20.91
01013 - Accounting Clerk III		23.40
01020 - Administrative Assistant		33.16
01035 - Court Reporter		21.84
01041 - Customer Service Representative I		14.94
01042 - Customer Service Representative II		16.81
01043 - Customer Service Representative III		18.33
01051 - Data Entry Operator I		15.24
01052 - Data Entry Operator II		16.63
01060 - Dispatcher, Motor Vehicle		19.28
01070 - Document Preparation Clerk		17.55
01090 - Duplicating Machine Operator		17.55
01111 - General Clerk I		14.88
01112 - General Clerk II		16.24
01113 - General Clerk III		18.74
01120 - Housing Referral Assistant		25.29
01141 - Messenger Courier		16.54
01191 - Order Clerk I		15.29
01192 - Order Clerk II		16.68
01261 - Personnel Assistant (Employment) I		18.47
01262 - Personnel Assistant (Employment) II		20.67
01263 - Personnel Assistant (Employment) III		23.04
01270 - Production Control Clerk		25.39
01290 - Rental Clerk		16.55
01300 - Scheduler, Maintenance		18.07
01311 - Secretary I		18.07
01312 - Secretary II		20.18
01313 - Secretary III		25.29
01320 - Service Order Dispatcher		17.24

01410 - Supply Technician	33.16
01420 - Survey Worker	20.03
01460 - Switchboard Operator/Receptionist	15.56
01531 - Travel Clerk I	16.28
01532 - Travel Clerk II	17.50
01533 - Travel Clerk III	18.79
01611 - Word Processor I	17.05
01612 - Word Processor II	19.13
01613 - Word Processor III	21.41
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer, Fiberglass	28.60
05010 - Automotive Electrician	23.51
05040 - Automotive Glass Installer	22.15
05070 - Automotive Worker	22.15
05110 - Mobile Equipment Servicer	19.04
05130 - Motor Equipment Metal Mechanic	24.78
05160 - Motor Equipment Metal Worker	22.15
05190 - Motor Vehicle Mechanic	24.78
05220 - Motor Vehicle Mechanic Helper	18.49
05250 - Motor Vehicle Upholstery Worker	21.63
05280 - Motor Vehicle Wrecker	22.15
05310 - Painter, Automotive	23.51
05340 - Radiator Repair Specialist	22.15
05370 - Tire Repairer	14.44
05400 - Transmission Repair Specialist	24.78
07000 - Food Preparation And Service Occupations	
07010 - Baker	14.14
07041 - Cook I	15.88
07042 - Cook II	18.46
07070 - Dishwasher	11.79
07130 - Food Service Worker	11.62
07210 - Meat Cutter	20.41
07260 - Waiter/Waitress	11.30
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	19.86
09040 - Furniture Handler	14.06
09080 - Furniture Refinisher	20.23
09090 - Furniture Refinisher Helper	15.52
09110 - Furniture Repairer, Minor	17.94
09130 - Upholsterer	19.86
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	10.58
11060 - Elevator Operator	12.97
11090 - Gardener	19.14
11122 - Housekeeping Aide	12.97
11150 - Janitor	12.97
11210 - Laborer, Grounds Maintenance	14.28
11240 - Maid or Houseman	12.23
11260 - Pruner	12.66
11270 - Tractor Operator	17.51
11330 - Trail Maintenance Worker	14.28
11360 - Window Cleaner	14.63
12000 - Health Occupations	
12010 - Ambulance Driver	23.71
12011 - Breath Alcohol Technician	23.49
12012 - Certified Occupational Therapist Assistant	30.76
12015 - Certified Physical Therapist Assistant	27.29
12020 - Dental Assistant	21.50
12025 - Dental Hygienist	45.97
12030 - EKG Technician	33.48
12035 - Electroneurodiagnostic Technologist	33.48
12040 - Emergency Medical Technician	23.71
12071 - Licensed Practical Nurse I	19.07
12072 - Licensed Practical Nurse II	21.35
12073 - Licensed Practical Nurse III	24.13

12100 - Medical Assistant	17.58
12130 - Medical Laboratory Technician	20.88
12160 - Medical Record Clerk	18.80
12190 - Medical Record Technician	21.04
12195 - Medical Transcriptionist	20.67
12210 - Nuclear Medicine Technologist	39.79
12221 - Nursing Assistant I	11.75
12222 - Nursing Assistant II	13.22
12223 - Nursing Assistant III	14.42
12224 - Nursing Assistant IV	16.18
12235 - Optical Dispenser	21.60
12236 - Optical Technician	17.38
12250 - Pharmacy Technician	18.12
12280 - Phlebotomist	18.41
12305 - Radiologic Technologist	34.20
12311 - Registered Nurse I	27.64
12312 - Registered Nurse II	33.44
12313 - Registered Nurse II, Specialist	33.44
12314 - Registered Nurse III	40.13
12315 - Registered Nurse III, Anesthetist	40.13
12316 - Registered Nurse IV	48.10
12317 - Scheduler (Drug and Alcohol Testing)	28.49
12320 - Substance Abuse Treatment Counselor	27.04
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	22.07
13012 - Exhibits Specialist II	27.35
13013 - Exhibits Specialist III	33.44
13041 - Illustrator I	20.48
13042 - Illustrator II	25.38
13043 - Illustrator III	31.03
13047 - Librarian	38.38
13050 - Library Aide/Clerk	17.04
13054 - Library Information Technology Systems Administrator	34.67
13058 - Library Technician	20.89
13061 - Media Specialist I	24.93
13062 - Media Specialist II	27.90
13063 - Media Specialist III	31.10
13071 - Photographer I	16.65
13072 - Photographer II	18.90
13073 - Photographer III	23.67
13074 - Photographer IV	28.65
13075 - Photographer V	33.76
13090 - Technical Order Library Clerk	21.40
13110 - Video Teleconference Technician	25.72
14000 - Information Technology Occupations	
14041 - Computer Operator I	18.92
14042 - Computer Operator II	21.18
14043 - Computer Operator III	23.60
14044 - Computer Operator IV	26.22
14045 - Computer Operator V	29.05
14071 - Computer Programmer I	(see 1) 26.36
14072 - Computer Programmer II	(see 1)
14073 - Computer Programmer III	(see 1)
14074 - Computer Programmer IV	(see 1)
14101 - Computer Systems Analyst I	(see 1)
14102 - Computer Systems Analyst II	(see 1)
14103 - Computer Systems Analyst III	(see 1)
14150 - Peripheral Equipment Operator	18.92
14160 - Personal Computer Support Technician	26.22
14170 - System Support Specialist	38.69
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	36.47
15020 - Aircrew Training Devices Instructor (Rated)	44.06
15030 - Air Crew Training Devices Instructor (Pilot)	52.81

15050 - Computer Based Training Specialist / Instructor	36.47
15060 - Educational Technologist	38.30
15070 - Flight Instructor (Pilot)	52.81
15080 - Graphic Artist	32.35
15085 - Maintenance Test Pilot, Fixed, Jet/Prop	48.84
15086 - Maintenance Test Pilot, Rotary Wing	48.84
15088 - Non-Maintenance Test/Co-Pilot	48.84
15090 - Technical Instructor	29.27
15095 - Technical Instructor/Course Developer	35.79
15110 - Test Proctor	23.62
15120 - Tutor	23.62
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010 - Assembler	12.55
16030 - Counter Attendant	12.55
16040 - Dry Cleaner	16.13
16070 - Finisher, Flatwork, Machine	12.55
16090 - Presser, Hand	12.55
16110 - Presser, Machine, Drycleaning	12.55
16130 - Presser, Machine, Shirts	12.55
16160 - Presser, Machine, Wearing Apparel, Laundry	12.55
16190 - Sewing Machine Operator	17.28
16220 - Tailor	18.26
16250 - Washer, Machine	13.76
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	27.18
19040 - Tool And Die Maker	31.12
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	19.64
21030 - Material Coordinator	25.39
21040 - Material Expediter	25.39
21050 - Material Handling Laborer	13.83
21071 - Order Filler	15.09
21080 - Production Line Worker (Food Processing)	19.64
21110 - Shipping Packer	18.05
21130 - Shipping/Receiving Clerk	18.05
21140 - Store Worker I	13.32
21150 - Stock Clerk	18.40
21210 - Tools And Parts Attendant	19.64
21410 - Warehouse Specialist	19.64
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	36.21
23019 - Aircraft Logs and Records Technician	26.30
23021 - Aircraft Mechanic I	34.38
23022 - Aircraft Mechanic II	36.21
23023 - Aircraft Mechanic III	37.97
23040 - Aircraft Mechanic Helper	23.34
23050 - Aircraft, Painter	32.91
23060 - Aircraft Servicer	26.30
23070 - Aircraft Survival Flight Equipment Technician	32.91
23080 - Aircraft Worker	27.96
23091 - Aircrew Life Support Equipment (ALSE) Mechanic I	27.96
23092 - Aircrew Life Support Equipment (ALSE) Mechanic II	34.38
23110 - Appliance Mechanic	21.75
23120 - Bicycle Repairer	14.90
23125 - Cable Splicer	34.63
23130 - Carpenter, Maintenance	22.56
23140 - Carpet Layer	20.49
23160 - Electrician, Maintenance	27.98
23181 - Electronics Technician Maintenance I	30.70
23182 - Electronics Technician Maintenance II	32.60
23183 - Electronics Technician Maintenance III	34.33
23260 - Fabric Worker	23.31
23290 - Fire Alarm System Mechanic	24.20

23310 - Fire Extinguisher Repairer	21.47
23311 - Fuel Distribution System Mechanic	30.36
23312 - Fuel Distribution System Operator	25.56
23370 - General Maintenance Worker	21.46
23380 - Ground Support Equipment Mechanic	34.38
23381 - Ground Support Equipment Servicer	26.30
23382 - Ground Support Equipment Worker	27.96
23391 - Gunsmith I	21.47
23392 - Gunsmith II	24.96
23393 - Gunsmith III	27.91
23410 - Heating, Ventilation And Air-Conditioning Mechanic	28.90
23411 - Heating, Ventilation And Air Contidioning Mechanic (Research Facility)	30.44
23430 - Heavy Equipment Mechanic	28.13
23440 - Heavy Equipment Operator	23.36
23460 - Instrument Mechanic	30.07
23465 - Laboratory/Shelter Mechanic	26.51
23470 - Laborer	14.98
23510 - Locksmith	25.89
23530 - Machinery Maintenance Mechanic	28.23
23550 - Machinist, Maintenance	26.10
23580 - Maintenance Trades Helper	18.27
23591 - Metrology Technician I	30.07
23592 - Metrology Technician II	31.67
23593 - Metrology Technician III	33.21
23640 - Millwright	28.19
23710 - Office Appliance Repairer	22.96
23760 - Painter, Maintenance	21.75
23790 - Pipefitter, Maintenance	28.47
23810 - Plumber, Maintenance	27.04
23820 - Pneudraulic Systems Mechanic	27.91
23850 - Rigger	28.23
23870 - Scale Mechanic	24.96
23890 - Sheet-Metal Worker, Maintenance	26.00
23910 - Small Engine Mechanic	20.49
23931 - Telecommunications Mechanic I	29.95
23932 - Telecommunications Mechanic II	31.55
23950 - Telephone Lineman	33.62
23960 - Welder, Combination, Maintenance	24.34
23965 - Well Driller	22.91
23970 - Woodcraft Worker	27.91
23980 - Woodworker	21.47
24000 - Personal Needs Occupations	
24550 - Case Manager	20.05
24570 - Child Care Attendant	13.12
24580 - Child Care Center Clerk	17.77
24610 - Chore Aide	12.23
24620 - Family Readiness And Support Services Coordinator	20.05
24630 - Homemaker	20.05
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	33.55
25040 - Sewage Plant Operator	25.77
25070 - Stationary Engineer	33.55
25190 - Ventilation Equipment Tender	23.62
25210 - Water Treatment Plant Operator	25.77
27000 - Protective Service Occupations	
27004 - Alarm Monitor	23.83
27007 - Baggage Inspector	16.69
27008 - Corrections Officer	26.12
27010 - Court Security Officer	27.08
27030 - Detection Dog Handler	20.57
27040 - Detention Officer	26.12
27070 - Firefighter	28.10

27101 - Guard I	16.69
27102 - Guard II	20.57
27131 - Police Officer I	30.28
27132 - Police Officer II	33.66
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	13.59
28042 - Carnival Equipment Repairer	14.63
28043 - Carnival Worker	9.27
28210 - Gate Attendant/Gate Tender	15.74
28310 - Lifeguard	11.59
28350 - Park Attendant (Aide)	17.62
28510 - Recreation Aide/Health Facility Attendant	12.85
28515 - Recreation Specialist	21.82
28630 - Sports Official	14.03
28690 - Swimming Pool Operator	18.21
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	30.78
29020 - Hatch Tender	30.78
29030 - Line Handler	30.78
29041 - Stevedore I	28.36
29042 - Stevedore II	32.26
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (see 2)	42.40
30011 - Air Traffic Control Specialist, Station (HFO) (see 2)	29.23
30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2)	32.19
30021 - Archeological Technician I	20.19
30022 - Archeological Technician II	22.60
30023 - Archeological Technician III	27.98
30030 - Cartographic Technician	27.98
30040 - Civil Engineering Technician	26.41
30051 - Cryogenic Technician I	27.38
30052 - Cryogenic Technician II	30.24
30061 - Drafter/CAD Operator I	20.19
30062 - Drafter/CAD Operator II	22.60
30063 - Drafter/CAD Operator III	25.19
30064 - Drafter/CAD Operator IV	31.00
30081 - Engineering Technician I	22.92
30082 - Engineering Technician II	25.72
30083 - Engineering Technician III	28.79
30084 - Engineering Technician IV	35.64
30085 - Engineering Technician V	43.61
30086 - Engineering Technician VI	52.76
30090 - Environmental Technician	27.93
30095 - Evidence Control Specialist	24.72
30210 - Laboratory Technician	25.68
30221 - Latent Fingerprint Technician I	34.60
30222 - Latent Fingerprint Technician II	38.22
30240 - Mathematical Technician	28.94
30361 - Paralegal/Legal Assistant I	21.36
30362 - Paralegal/Legal Assistant II	26.47
30363 - Paralegal/Legal Assistant III	32.36
30364 - Paralegal/Legal Assistant IV	39.16
30375 - Petroleum Supply Specialist	30.24
30390 - Photo-Optics Technician	27.98
30395 - Radiation Control Technician	30.24
30461 - Technical Writer I	26.33
30462 - Technical Writer II	32.20
30463 - Technical Writer III	38.97
30491 - Unexploded Ordnance (UXO) Technician I	26.94
30492 - Unexploded Ordnance (UXO) Technician II	32.60
30493 - Unexploded Ordnance (UXO) Technician III	39.07
30494 - Unexploded (UXO) Safety Escort	26.94
30495 - Unexploded (UXO) Sweep Personnel	26.94
30501 - Weather Forecaster I	27.71
30502 - Weather Forecaster II	33.71

30620 - Weather Observer, Combined Upper Air Or Surface Programs	(see 2)	25.19
30621 - Weather Observer, Senior	(see 2)	27.98
31000 - Transportation/Mobile Equipment Operation Occupations		
31010 - Airplane Pilot		32.60
31020 - Bus Aide		14.32
31030 - Bus Driver		20.85
31043 - Driver Courier		15.38
31260 - Parking and Lot Attendant		11.90
31290 - Shuttle Bus Driver		16.83
31310 - Taxi Driver		14.23
31361 - Truckdriver, Light		16.83
31362 - Truckdriver, Medium		18.28
31363 - Truckdriver, Heavy		21.38
31364 - Truckdriver, Tractor-Trailer		21.38
99000 - Miscellaneous Occupations		
99020 - Cabin Safety Specialist		15.89
99030 - Cashier		10.85
99050 - Desk Clerk		13.03
99095 - Embalmer		30.69
99130 - Flight Follower		26.94
99251 - Laboratory Animal Caretaker I		13.24
99252 - Laboratory Animal Caretaker II		14.47
99260 - Marketing Analyst		35.01
99310 - Mortician		34.10
99410 - Pest Controller		18.70
99510 - Photofinishing Worker		13.50
99710 - Recycling Laborer		20.25
99711 - Recycling Specialist		24.84
99730 - Refuse Collector		17.96
99810 - Sales Clerk		12.09
99820 - School Crossing Guard		16.38
99830 - Survey Party Chief		26.89
99831 - Surveying Aide		16.71
99832 - Surveying Technician		25.55
99840 - Vending Machine Attendant		15.48
99841 - Vending Machine Repairer		19.67
99842 - Vending Machine Repairer Helper		15.48

Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors, applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is the victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$4.48 per hour or \$179.20 per week or \$776.53 per month

HEALTH & WELFARE EO 13706: \$4.18 per hour, or \$167.20 per week, or \$724.53 per month*

*This rate is to be used only when compensating employees for performance on an SCA-

covered contract also covered by EO 13706, Establishing Paid Sick Leave for Federal Contractors. A contractor may not receive credit toward its SCA obligations for any paid sick leave provided pursuant to EO 13706.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor, 3 weeks after 5 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b), this wage determination does not apply to any employee who individually qualifies as a bona fide executive, administrative, or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals, (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition, because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example, if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate, then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

Additionally, because job titles vary widely and change quickly in the computer industry, job titles are not determinative of the application of the computer professional exemption. Therefore, the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

(1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;

(2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;

(3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am.

If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

** HAZARDOUS PAY DIFFERENTIAL **

An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder.

All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving re-grading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

**** SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS ****

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition (Revision 1), dated September 2015, unless otherwise indicated.

**** REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE, Standard Form 1444 (SF-1444) ****

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees

(See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification, wage rate, and/or fringe benefits which shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). When multiple wage determinations are included in a contract, a separate SF-1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order the proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the U.S. Department of Labor, Wage and Hour Division, for review (See 29 CFR 4.6(b)(2)(ii)).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour Division's decision to the contractor.
- 6) Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination (See 29 CFR 4.6(b)(2)(iii)).

Information required by the Regulations must be submitted on SF-1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" should be used to compare job definitions to ensure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination (See 29 CFR 4.152(c)(1)).