

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



Office of Management and Administration
Office of Contracts

August 9, 2017

Hess Fatemi
CEO
Networking for Future, Inc.
1331 Pennsylvania Avenue, S1210
Washington, DC 20004

RE: Notification of Award
Solicitation No. CFOPD-17-I-040
Network Refresh

Dear Mr. Fatemi:

The Office of the Chief Financial Officer (“OCFO”) is pleased to award the bid CFOPD-17-C-040 for Network Refresh to Networking for Future, Inc. as a result of the subject solicitation.

This is also to notify you that in accordance with the section 16 “Insurance” of the participating addendum CW30750 the Contractor shall obtain the minimum insurance coverage set forth below prior to award of the contract and within ten (10) calendar days after being called upon by the District to do so and keep such insurance in force throughout the contract period.” Please provide the applicable proof of insurance coverage within ten (10) calendar days of receipt of this notification.

Please address the rider to the attention of the Administrative Assistant at the following address:

Office of Management and Administration
Office of Contracts
Attn: Chrishelle Minor
1100 4th Street SW, Suite E610
Washington, DC 20024
Chrishelle.Minor@dc.gov

*1100 4th Street SW Suite E610 Washington, D.C. 20024 * 202-442-7012 (p) * 202-442-6454 (f)*

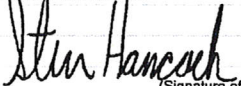
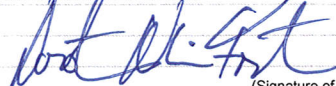
The Contracting Officer's Technical Representative is Lisa Pierson, COTR, Office of Management and Administration (OMA). You will be contacted by the COTR (Contracting Officer's Technical Representative) in the very near future to schedule a Contract Start-Up meeting.

Congratulations on receipt of this contract. If you have any questions, you may contact Samira Davis, Contract Specialist, at 202-442-6431.

Sincerely,

A handwritten signature in blue ink, appearing to read "Dorothy B. Whisler Fortune".

Dorothy B. Whisler Fortune, Esq., CPPO
Director and Chief Procurement Officer

AWARD/CONTRACT		1. Solicitation Number CFOPD-17-I-040		Page of Pages 1 7			
2. Contract Number CFOPD-17-C-040		3. Effective Date See Box 20		4. Requisition/Purchase Request/Project No. RQ 963318			
5. Issued By Office of the Chief Financial Officer Office of Contracts 1100 - 4th Street, SW., Suite E610 Washington, DC 20024			6. Administered By (If other than line 5)				
7. Name and Address of Contractor (No. Street, city, country, state and ZIP Code) Networking for Future Inc. 1331 Pennsylvania Ave NW S 1210 Washington DC 20004 Attn: Hess Fatemi, CEO hfatemi@NFFINC.com Tel: 202-783-9015			8. Delivery <input checked="" type="checkbox"/> FOB Destination <input type="checkbox"/> Other (See Schedule Section F)				
Code _____ Facility _____			9. Discount for prompt payment				
11. Ship to/Mark For Office of the Chief Financial Officer Office of the Chief Technology Officer Deliver as defined in Section 4 Delivery			12. Payment will be made by 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				
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	Network Refresh	1	Lot	\$1,055,011.09	\$1,055,011.09		
Total Amount of Contract					\$1,055,011.09		
16. Table of Contents							
(X)	Section	Description	Pages	(X)	Section	Description	Pages
	PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES		
	A	Solicitation/Contract Form			I	Contract Clauses	
	B	Supplies or Services and Price/Cost			PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS		
	C	Description/Specifications/Work Statement			J	List of Attachments	
	D	Packaging and Marking			PART IV - REPRESENTATIONS AND INSTRUCTIONS		
	E	Inspection and Acceptance			K	Representations, Certifications and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instructions, conditions & notices to offerors	
	G	Contract Administration Data			M	Evaluation factors for award	
	H	Special Contract Requirements					
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 1 pdf 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 Dorothy B. Whisler Fortune, Esq., CPPO			
19B. Name of Contractor  (Signature of person authorized to sign)		19C. Date Signed 8/9/2017		20B. District of Columbia  (Signature of Contracting Officer)		20C. Date Signed 8/9/2017	

1. BACKGROUND

The OCFO is awarding a contract to provide and deploy the Cisco network hardware and software. As part of this task, the Contractor shall deliver, configure, burn in, and deploy network switches and security devices at the OCFO IT facilities located at 1100 and 1101 4th Street SW, Washington DC. The task order bid should be prepared according to the instructions listed below:

2. PRICE SCHEDULE

The District awards a Firm Fixed Price Contract according to the schedule below:

The stated Price for each Contract Line Item Number (CLIN) shall be fixed, inclusive of all of the Contractor’s direct cost, indirect cost, and profit; including travel, material, and delivery costs. The price shall include all cost associated with the services described in and required by the Contract. The Total Price shall represent the price ceiling, fixed fee, or not to exceed amount of the Contract.

2.1 Base Year – Price schedule

CLIN	DESCRIPTION	TOTAL PRICE
001	Hardware and Software as specified in the Attachment C	\$861,300.89
002	Implementation Services	\$132,800.00
003	Smart Net Coverage	\$60,910.20
TOTAL PRICE		\$1,055,011.09

2.2 Option period one – Price schedule

CLIN	DESCRIPTION	TOTAL PRICE
100	Smart Net Coverage	\$62,513.10
TOTAL PRICE		\$62,513.10

2.3 Option period two – Price schedule

CLIN	DESCRIPTION	TOTAL PRICE
200	Smart Net Coverage	\$63,314.55

TOTAL PRICE	\$63,314.55
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2.4 Option period three – Price schedule

CLIN	DESCRIPTION	TOTAL PRICE
300	Smart Net Coverage	\$64,116.00
TOTAL PRICE		\$64,116.00

2.5 Option period four – Price schedule

CLIN	DESCRIPTION	TOTAL PRICE
300	Smart Net Coverage	\$64,917.45
TOTAL PRICE		\$64,917.45

3. REQUIREMENTS

3.1 The Contractor shall:

- 3.1.1 Provide and deploy the Cisco network hardware and software specified in the Attachment C.
- 3.1.2 Deliver the switches and devices inside the IT facilities on the 3rd floor of 1101 4th Street SW.
- 3.1.3 Install the software, configure and burn in all switches and devices in a laboratory space that will be provided by the OCFO.
- 3.1.4 Install and configure the NexGen security bundle solution and the Data distribution switches in the server room at 1101 4th Street SW.
- 3.1.5 Install the access layer switches in 13 LAN closets in 1100 and 1101 4th Street SW.
- 3.1.6 Install the core switches in the basement demarcation closets in 1100 and 1101 4th Street SW.
- 3.1.7 Provide Smart Net Coverage for the hardware and software specified in the Attachment C.

3.2 The Contractor shall deliver the Cisco hardware and software, and invoice the District on or before September 30, 2017. The Contractor shall complete all the implementation services by December 31, 2017.

3.3 All equipment (hardware and software) shall be configured according to the Attachment C.

3.4 The Contractor shall be Cisco fulfillment partner under the District's contract CW30750, for the required products and maintain that status throughout the term of the contract.

3.5 Implementation Services:

The Contractor's implementation services shall include the following tasks and deliverables:

1. Initiation and Planning:

- a) The Contractor shall propose a Communications Plan within two weeks of award. The Communications plan establishes a framework for project communications, reporting, procedural, and contractual activity. The plan, when accepted by the District, shall serve as the formal basis for communication during the implementation.
- b) The Contractor shall provide an initial project schedule within two weeks of award which will consist of:
 - i. Key activities as described below
 - ii. Dependencies
 - iii. Milestones with target completion dates
 - iv. Establish any deadlines or constraints

2. Discovery:

- a) The Contractor shall review the current state and the existing documentation
- b) The Contractor shall gather requirements from stakeholders within OCIO using a combination of
 - i. Stake Holder Interviews
 - ii. Design Workshop
 - iii. Site Surveys
 - iv. Current State Discovery
- c) The Contractor shall document the to-be architecture and the implementation requirements.
- d) The Contractor shall prepare a Customer Requirements Sign Off document on the design and approach to implementation for acceptance by OCIO. The implementation shall not start until the District has reviewed and approved such document.

3. Design:

- a) The Contractor shall complete a High Level Design (HLD) for approval by the OCIO.
- b) The Contractor shall complete a detailed Low Level Design (LLD) for approval by the OCIO.
- c) The Contractor shall create a Test Plan for approval by the OCIO.

4. Implementation:

- a) The Contractor shall complete a detailed Implementation Plan per LLD for approval by the OCIO.
- b) The Contractor shall execute Implementation Plan and the Test Plan
- c) The Contractor shall prepare a Customer Approval and Punch List for sign-off by the OCIO.
- d) The implementation task shall not be considered complete until all Punch List activities have been completed by the Contractor.

5. Close Out

- a) The Contractor shall provide an Operational Handoff to OCFO network staff. The following items must be completed by the Contractor for the Hand-Off to be considered complete.
 - Punch List Completion
 - Admin Training and documentation

- As-Built Documentation
- b) The Contractor shall prepare a Final Sign Off document, indicating that all required deliverables and activities have been completed, for approval by the OCIO.

4. TERM OF CONTRACT

4.1 Base Period: The term of the contract shall be from one year from the date of Award.

4.2 OPTION TO EXTEND THE TERM OF THE CONTRACT

4.2.1 The District may extend the term of this contract for a period of four (4) one-year option periods, or successive fractions thereof, by written notice to the Contractor before the expiration of the contract; provided that the District will give the Contractor preliminary written notice of its intent to extend before the contract expires. The preliminary notice does not commit the District to an extension. The exercise of this option is subject to the availability of funds at the time of the exercise of this option.

4.2.2 If the District exercises this option, the extended contract shall be considered to include this option provision.

4.2.3 The price for the option period shall be as specified in the Section 2 of the contract.

5. COMPENSATION AND PAYMENT

5.1 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.

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

5.3 Unless otherwise specified in the contract, and with presentation of a properly executed invoice:

- 5.3.1** Payment will be made on completion and acceptance of each item for which the price is stated in the Pricing Schedule,
- 5.3.2** Payment will be made on completion and acceptance of each percentage or milestone of work in accordance with the prices stated in the Pricing Schedule, or
- 5.3.3** Payment may be made on partial deliveries of goods and services accepted by the District if the Contractor requests it and the amount due on the deliveries warrants it as determined by the District.

6. INVOICE SUBMITTAL

6.1 The Contractor shall submit proper invoices no more than on a monthly basis or as otherwise specified in this Section. Invoices shall be prepared and submitted to the Office of Financial Operations at OMA.Invoicing@dc.gov and the address below with concurrent copies to the COTR.

Office of the Chief Financial Officer
Office of Management and Administration

Financial Operations/Accounts Payable
Attention: Comptroller
1100 4th Street, SW Suite E600
Washington, DC 20024

6.2 To constitute a proper invoice, the Contractor shall submit the following information:

- (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 or Contracting Officer (*such as evidence of shipment*).

7. CONTRACTING OFFICER (CO)

Contracts will be entered into and signed on behalf of the District only by contracting officers. The contact information for the Contracting Officer is:

Dorothy B. Whisler Fortune, Esq., CPPO
Director and Chief Procurement Officer, Office of Contracts
Office of the Chief Financial Officer
1100 4th Street S.W., Suite E610
Washington, DC 20024
202-442-7012 (t)
202-442-6454 (f)
Dorothy.Fortune@dc.gov

7.1 Authorized changes by the contracting officer

- 7.1.1 The CO is the only person authorized to approve changes in any of the requirements of this contract.
- 7.1.2 The Contractor shall not comply with any order, directive or request that changes or modifies the requirements of this contract, unless issued in writing and signed by the CO.
- 7.1.3 In the event the Contractor effects any change at the instruction or request of any person other than the CO, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any cost increase incurred as a result thereof.

8. CONTRACT ADMINISTRATOR (CA)

Lisa Pierson
Office of the Chief Financial Officer
Office of Contracts
Contracting Officer Technical Representative
Tel: 202- 442-6352
Fax: 202- 442-6454
Email: Lisa.Pierson@dc.gov

The CA is responsible for general administration of the contract and advising the CO as the Contractor's compliance or noncompliance with the contract. The CA has the responsibility of ensuring the work conforms to the requirements of the contract and such other responsibilities and authorities as may be specified in the contract. These include:

- 8.1** Keeping the CO fully informed of any technical or contractual difficulties encountered during the performance period and advising the CO of any potential problem areas under the contract;
- 8.2** Coordinating site entry for Contractor personnel, if applicable;
- 8.3** Reviewing invoices for completed work and recommending approval by the CO if the Contractor's prices and costs are consistent with the contractual amounts and progress is satisfactory and commensurate with the rate of expenditure;
- 8.4** Reviewing and approving invoices for deliverables to ensure receipt of goods and services. This includes the timely processing of invoices and vouchers in accordance with the District's payment provisions; and
- 8.5** Maintaining a file that includes all contract correspondence, modifications, records of inspections (site, data, and equipment) and invoice or vouchers.
- 8.7** The CA shall NOT have the authority to:
 - a) Award, agree to, or sign any contract, delivery order or task order. Only the CO shall make contractual agreements, commitments or modifications;
 - b) Grant deviations from or waive any of the terms and conditions of the contract;
 - c) Increase the dollar limit of the contract or authorize work beyond the dollar limit of the contract,
 - d) Authorize the expenditure of funds by the Contractor;
 - e) Change the period of performance; or
 - f) Authorize the use of District property, except as specified under the contract.
- 8.8** The Contractor will be fully responsible for any changes not authorized in advance, in writing, by the Contracting Officer.

9. INCORPORATED DOCUMENTS

CFOPD-17-C-040 Network Refresh

9.1 Contractor shall perform under this task order pursuant to the terms of the following documents that are hereby incorporated by reference and made a part of this contract, which in the event of a conflict shall be resolved by giving precedence in the order of priority listed below:

- (1) The Task Order
- (2) The District's contract CW30750 and all subsequent modifications.

10. EVALUATION FOR AWARD

In order to be considered technically acceptable bids must meet the following minimum requirements:

- a. The Offeror shall bid all the hardware products offered through DC contract CW30750.
- b. Shall provide a price quote of all requested products and services.
- c. The District intends to award a single contract resulting from this solicitation to the responsive and responsible bidder who has the lowest, evaluated bid.
- d. The District will evaluate bids for award purposes by evaluating the total price for all options as well as the base year. Evaluation of options shall not obligate the District to exercise them. The total District's requirements may change during the option years. Unless otherwise specified in the solicitation, the Contracting Officer may make award either on all items or on any of the items according to the best interests of the District.
- e. The Contractor must be in compliance with all applicable District tax and reporting laws and regulations.
- f. The Contractor shall be an authorized Cisco fulfillment partner under the contract CW30750 and maintain certification throughout the term of the contract.

11. ATTACHMENTS:

Attachment A – Bidder Offeror Certification Form
Attachment B – Representations and Certifications
Attachment C – Hardware and Software specifications

**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-17-I-040	
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: (a) Any business-related activity; or (b) Any crime the underlying conduct of which was related to truthfulness?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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: (a) Any business-related activity; or (b) Any crime the underlying conduct of which was related to truthfulness?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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 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: 8/7/2017

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.

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.

	8/07/2017	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*.

	8/07/2017	VP of Sales
Signature	Date	Title

ATTACHEMENT C:

Part Number	Description	Qty
C1-N7706-B23S2E-R	Cisco ONE N7706 Bundle (Chassis,2xSUP2E,3xFAB2),NoPowSup	2
CON-SNT-N723S2ER	SNTC-8X5XNBD C1 N7706 Bun(Chas,2xSUP2E,3xFAB2),NoPwr	2
N77S2K9-73X	Cisco NX-OS Release 7.3(0)DX(1) for Nexus 7700 Series	2
N77-C7706-FAB-2	Nexus 7700 - 6 Slot Chassis 220Gbps/Slot Fabric Module	6
N77-AC-3KW	Nexus 7700 - 3.0KW AC Power Supply Module (Cable Included)	4
CAB-AC-C6K-TWLK	Power Cord, 250Vac 16A, twist lock NEMA L6-20 plug, US	4
N77-3KPS-BLANK-H	Nexus 7700 - Power Supply Blank Slot Cover With Handle	4
N77-MODULE-BLANK	Nexus 7700 - Module Blank Slot Cover	6
N7K-DP-CORE	N7K or N77 Core Deployment; For Tracking Only	2
C1F2PNEX77001K9	Cisco ONE Foundation Perpetual 7700 6 Slot and Higher	2
CON-ECMU-CF2PX771	SWSS UPGRADES C1 Foundation Perpetual Bundle	2
C1-DCL-N77-K9	Cisco ONE DCNM LAN Enterprise License Nexus 7700	2
N77-VDC1K9	Nexus 7700 VDC license (4 VDCs per license)	2
N77-LAN1K9	Nexus 7700 LAN Enterprise License (L3 protocols)	2
N77-TRS1K9	Nexus 7700 Transport Services License (OTV/LISP)	2
N77-EL21K9	Nexus 7700 Enhanced Layer 2 License (FabricPath)	2
C1-PI-LFAS-N7K-K9	Cisco ONE PI Device License for LF & AS for Nexus 7K	2
C1-EGW-DC-K9	Cisco ONE Energy Mgmt Perpetual Lic - 1 DC End Point	2
C1F2VNEX77001-02	Tracker PID v02 Fnd Perpetual NEX77001 - no delivery	2
N77-SUP2E	Nexus 7700 - Supervisor 2 Enhanced	2
N77-SUP2E	Nexus 7700 - Supervisor 2 Enhanced	2
N77-M348XP-23L	Nexus 7700 M3-Series 48 Port 10GE	2

SFP-10G-SR-S=	10GBASE-SR SFP Module, Enterprise-Class	36
N2K-C2348UPQ	Nexus 2000, 10GE UP FEX; 48x1/10GE SFP+ ; 6x40G QSFP	9
CON-SNT-C2348UPQ	SNTC-8X5XNBD Nexus 2000, 10GE UP FEX; 48x1/10GE SFP+	9
CAB-9K12A-NA	Power Cord, 125VAC 13A NEMA 5-15 Plug, North America	18
NXA-FAN-30CFM-F-SN	Service Specific - Fan	27
N2200-PAC-400W-SN	N2200-PAC-400W Power Supply - Service Specific	18
N2348UPQ-FA-BUN	Port Side Exhaust, airflow pack: N2K- C2348UPQ, 2AC PS, 3Fan	9
CON-SNT-2348PQFA	SNTC-8X5XNBD Standard airflow pack: N2K- C2348UPQ, 2AC	9
CVR-QSFP-SFP10G=	QSFP to SFP10G adapter	9
Catslyst 9k		
Part Number	Description	Qty
C9300-48U-A	Catalyst 9300 48-port UPOE, Network Advantage	4
CON-SSSNT-C93004UA	SOLN SUPP 8X5XNBD Catalyst 9300 48-port UPOE, Network Adva	4
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	4
STACK-T1-50CM	50CM Type 1 Stacking Cable	4
CAB-TA-NA	North America AC Type A Power Cable	8
PWR-C1-1100WAC	1100W AC Config 1 Power Supply	4
S9300UK9-165	CAT9300 Universal Image	4
C9300-NW-A-48	C9300 Network Advantage, 48-port license	4
PWR-C1-1100WAC/2	1100W AC Config 1 Secondary Power Supply	4
C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	4
C1A1TCAT93002	Cisco ONE Advantage Term, C9300 48-port	4
C1A1TCAT93002-3Y	Cisco ONE Advantage Subscription C9300 48- Port - 3Y	4
C1-C9300-48-DNAA-T	Cisco ONE C9300 DNA Advantage 48-Port Term licenses	4
C1-C9300-TRK-3Y	Cisco ONE Subscription SKU 3Y	4
C1-ISE-BASE-T	Cisco ONE ISE BASE License Term	100
C1-ISE-BASE-TRK-3Y	Cisco ONE Subscription ISE BASE 3Y	100
C1-ISE-PLS-T	Cisco ONE ISE PLUS License Term	100
C1-ISE-PLS-TRK-3Y	Cisco ONE Subscription SKU ISE Plus 3Y	100
C1-SWATCH-T	Cisco ONE StealthWatch License Term - 1 Flow License	100

C1-SWATCH-TRK-3Y	Cisco ONE Subscription SWATCH SKU 3Y	100
C1AA1TCAT93001	Cisco ONE Advantage Add-On Term, C9300	4
C1AA1TCAT93001-3Y	Cisco ONE Advantage Subscription Add C9300 - 3Y	4
C1-ISE-BASE-T	Cisco ONE ISE BASE License Term	100
C1-ISE-BASE-TRK-3Y	Cisco ONE Subscription ISE BASE 3Y	100
C1-ISE-PLS-T	Cisco ONE ISE PLUS License Term	100
C1-ISE-PLS-TRK-3Y	Cisco ONE Subscription SKU ISE Plus 3Y	100
C1-SWATCH-T	Cisco ONE StealthWatch License Term - 1 Flow License	100
C1-SWATCH-TRK-3Y	Cisco ONE Subscription SWATCH SKU 3Y	100
C9407R-96U-BNDL-A	Catalyst 9400 Series 7 slot, Sup, 2xC9400-LC-48U, DNA-A LIC	1
CON-SSSNT-C9407R9A	SOLN SUPP 8X5XNBD Catalyst 9400 Series 7 slot, Sup, 2xC940	1
C9400-NW-A	Cisco Catalyst 9400 Network Advantage License	2
C9400-S-BLANK	Cisco Catalyst 9400 Series Slot Blank Cover	1
C9400-PWR-BLANK	Cisco Catalyst 9400 Series Power Supply Blank Cover	6
S9400UK9-166	Cisco Catalyst 9400 XE 16.6 Universal image	1
C9400-PWR-3200AC	Cisco Catalyst 9400 Series 3200W AC Power Supply	2
CAB-L620P-C19-US	NEMA L6-20 to IEC-C19 14ft US	2
C1A1TCAT94001	Cisco ONE Advantage Term, C9400	1
C1A1TCAT94001-3Y	Cisco ONE Advantage Term C9400 3Y	1
C1-C9400-DNAA-T	Cisco ONE C9400 DNA Advantage Term licenses	1
C1-C9400-TRK-3Y	Cisco ONE Term SKU 3Y	1
C1-SWATCH-T	Cisco ONE StealthWatch License Term - 1 Flow License	100
C1-SWATCH-TRK-3Y	Cisco ONE Subscription SWATCH SKU 3Y	100
C1-ISE-PLS-T	Cisco ONE ISE PLUS License Term	100
C1-ISE-PLS-TRK-3Y	Cisco ONE Subscription SKU ISE Plus 3Y	100
C1-ISE-BASE-T	Cisco ONE ISE BASE License Term	100
C1-ISE-BASE-TRK-3Y	Cisco ONE Subscription ISE BASE 3Y	100

C1AA1TCAT94001	Cisco ONE Advantage Add-On Term, C9400	3
C1AA1TCAT94001-3Y	Cisco ONE Advantage Term Add C9400 3Y	3
C1-SWATCH-T	Cisco ONE StealthWatch License Term - 1 Flow License	150
C1-SWATCH-TRK-3Y	Cisco ONE Subscription SWATCH SKU 3Y	150
C1-ISE-PLS-T	Cisco ONE ISE PLUS License Term	150
C1-ISE-PLS-TRK-3Y	Cisco ONE Subscription SKU ISE Plus 3Y	150
C1-ISE-BASE-T	Cisco ONE ISE BASE License Term	150
C1-ISE-BASE-TRK-3Y	Cisco ONE Subscription ISE BASE 3Y	150
C9400-SUP-1-B	Cisco Catalyst 9400 Series Supervisor-1 Bundle Select Option	1
C9400-SUP-1	Cisco Catalyst 9400 Series Supervisor 1 Module	1
C9400-SUP-1/2	Cisco Catalyst 9400 Series Redundant Supervisor 1 Module	1
C9400-LC-48U-B	Cisco Catalyst 9400 Series 2xC9400-LC-48U for Bundle Select	1
C9400-LC-48U	Cisco Catalyst 9400 Series 48-Port UPOE 10/100/1000 (RJ-45)	1
C9400-LC-48U	Cisco Catalyst 9400 Series 48-Port UPOE 10/100/1000 (RJ-45)	1
C9400-LC-48U	Cisco Catalyst 9400 Series 48-Port UPOE 10/100/1000 (RJ-45)	1
C9400-LC-48U	Cisco Catalyst 9400 Series 48-Port UPOE 10/100/1000 (RJ-45)	1
C9407R-96U-BNDL-A	Catalyst 9400 Series 7 slot, Sup, 2xC9400-LC-48U, DNA-A LIC	5
CON-SSSNT-C9407R9A	SOLN SUPP 8X5XNBD Catalyst 9400 Series 7 slot, Sup, 2xC940	5
C9400-NW-A	Cisco Catalyst 9400 Network Advantage License	10
C9400-PWR-BLANK	Cisco Catalyst 9400 Series Power Supply Blank Cover	30
S9400UK9-166	Cisco Catalyst 9400 XE 16.6 Universal image	5
C9400-PWR-3200AC	Cisco Catalyst 9400 Series 3200W AC Power Supply	10
CAB-L620P-C19-US	NEMA L6-20 to IEC-C19 14ft US	10
C1A1TCAT94001	Cisco ONE Advantage Term, C9400	5
C1A1TCAT94001-3Y	Cisco ONE Advantage Term C9400 3Y	5

C1-C9400-DNAA-T	Cisco ONE C9400 DNA Advantage Term licenses	5
C1-C9400-TRK-3Y	Cisco ONE Term SKU 3Y	5
C1-SWATCH-T	Cisco ONE StealthWatch License Term - 1 Flow License	500
C1-SWATCH-TRK-3Y	Cisco ONE Subscription SWATCH SKU 3Y	500
C1-ISE-PLS-T	Cisco ONE ISE PLUS License Term	500
C1-ISE-PLS-TRK-3Y	Cisco ONE Subscription SKU ISE Plus 3Y	500
C1-ISE-BASE-T	Cisco ONE ISE BASE License Term	500
C1-ISE-BASE-TRK-3Y	Cisco ONE Subscription ISE BASE 3Y	500
C1AA1TCAT94001	Cisco ONE Advantage Add-On Term, C9400	15
C1AA1TCAT94001-3Y	Cisco ONE Advantage Term Add C9400 3Y	15
C1-SWATCH-T	Cisco ONE StealthWatch License Term - 1 Flow License	750
C1-SWATCH-TRK-3Y	Cisco ONE Subscription SWATCH SKU 3Y	750
C1-ISE-PLS-T	Cisco ONE ISE PLUS License Term	750
C1-ISE-PLS-TRK-3Y	Cisco ONE Subscription SKU ISE Plus 3Y	750
C1-ISE-BASE-T	Cisco ONE ISE BASE License Term	750
C1-ISE-BASE-TRK-3Y	Cisco ONE Subscription ISE BASE 3Y	750
C9400-SUP-1-B	Cisco Catalyst 9400 Series Supervisor-1 Bundle Select Option	5
C9400-SUP-1	Cisco Catalyst 9400 Series Supervisor 1 Module	5
C9400-LC-48U-B	Cisco Catalyst 9400 Series 2xC9400-LC-48U for Bundle Select	5
C9400-LC-48U	Cisco Catalyst 9400 Series 48-Port UPOE 10/100/1000 (RJ-45)	5
C9400-LC-48U	Cisco Catalyst 9400 Series 48-Port UPOE 10/100/1000 (RJ-45)	5
C9400-SUP-1/2	Cisco Catalyst 9400 Series Redundant Supervisor 1 Module	5
C9400-LC-48U	Cisco Catalyst 9400 Series 48-Port UPOE 10/100/1000 (RJ-45)	5
C9400-LC-48U	Cisco Catalyst 9400 Series 48-Port UPOE 10/100/1000 (RJ-45)	5
C9400-LC-48U	Cisco Catalyst 9400 Series 48-Port UPOE 10/100/1000 (RJ-45)	5
C9410R-96U-BNDL-A	Catalyst 9400 Series 10 slot,Sup, 2xC9400-LC-48U, DNA-A LIC	3

CON-SSSNT-C9410R9A	SOLN SUPP 8X5XNBD Catalyst 9400 Series 10 slot,Sup, 2xC940	3
C9400-NW-A	Cisco Catalyst 9400 Network Advantage License	6
C9400-S-BLANK	Cisco Catalyst 9400 Series Slot Blank Cover	6
C9400-PWR-BLANK	Cisco Catalyst 9400 Series Power Supply Blank Cover	18
S9400UK9-166	Cisco Catalyst 9400 XE 16.6 Universal image	3
C9400-PWR-3200AC	Cisco Catalyst 9400 Series 3200W AC Power Supply	6
CAB-L620P-C19-US	NEMA L6-20 to IEC-C19 14ft US	6
C1A1TCAT94001	Cisco ONE Advantage Term, C9400	3
C1A1TCAT94001-3Y	Cisco ONE Advantage Term C9400 3Y	3
C1-C9400-DNAA-T	Cisco ONE C9400 DNA Advantage Term licenses	3
C1-C9400-TRK-3Y	Cisco ONE Term SKU 3Y	3
C1-SWATCH-T	Cisco ONE StealthWatch License Term - 1 Flow License	300
C1-SWATCH-TRK-3Y	Cisco ONE Subscription SWATCH SKU 3Y	300
C1-ISE-PLS-T	Cisco ONE ISE PLUS License Term	300
C1-ISE-PLS-TRK-3Y	Cisco ONE Subscription SKU ISE Plus 3Y	300
C1-ISE-BASE-T	Cisco ONE ISE BASE License Term	300
C1-ISE-BASE-TRK-3Y	Cisco ONE Subscription ISE BASE 3Y	300
C1AA1TCAT94001	Cisco ONE Advantage Add-On Term, C9400	9
C1AA1TCAT94001-3Y	Cisco ONE Advantage Term Add C9400 3Y	9
C1-SWATCH-T	Cisco ONE StealthWatch License Term - 1 Flow License	450
C1-SWATCH-TRK-3Y	Cisco ONE Subscription SWATCH SKU 3Y	450
C1-ISE-PLS-T	Cisco ONE ISE PLUS License Term	450
C1-ISE-PLS-TRK-3Y	Cisco ONE Subscription SKU ISE Plus 3Y	450
C1-ISE-BASE-T	Cisco ONE ISE BASE License Term	450
C1-ISE-BASE-TRK-3Y	Cisco ONE Subscription ISE BASE 3Y	450
C9400-SUP-1-B	Cisco Catalyst 9400 Series Supervisor-1 Bundle Select Option	3
C9400-SUP-1	Cisco Catalyst 9400 Series Supervisor 1 Module	3
C9400-SUP-1/2	Cisco Catalyst 9400 Series Redundant Supervisor 1 Module	3

C9400-LC-48U-B	Cisco Catalyst 9400 Series 2xC9400-LC-48U for Bundle Select	3
C9400-LC-48U	Cisco Catalyst 9400 Series 48-Port UPOE 10/100/1000 (RJ-45)	3
C9400-LC-48U	Cisco Catalyst 9400 Series 48-Port UPOE 10/100/1000 (RJ-45)	3
C9400-LC-48U	Cisco Catalyst 9400 Series 48-Port UPOE 10/100/1000 (RJ-45)	3
C9400-LC-48U	Cisco Catalyst 9400 Series 48-Port UPOE 10/100/1000 (RJ-45)	3
C9400-LC-48U	Cisco Catalyst 9400 Series 48-Port UPOE 10/100/1000 (RJ-45)	3
C9400-LC-48U	Cisco Catalyst 9400 Series 48-Port UPOE 10/100/1000 (RJ-45)	3
C9410R-96U-BNDL-A	Catalyst 9400 Series 10 slot,Sup, 2xC9400-LC-48U, DNA-A LIC	1
CON-SSSNT-C9410R9A	SOLN SUPP 8X5XNBD Catalyst 9400 Series 10 slot,Sup, 2xC940	1
C9400-NW-A	Cisco Catalyst 9400 Network Advantage License	2
C9400-S-BLANK	Cisco Catalyst 9400 Series Slot Blank Cover	1
C9400-PWR-BLANK	Cisco Catalyst 9400 Series Power Supply Blank Cover	6
S9400UK9-166	Cisco Catalyst 9400 XE 16.6 Universal image	1
C9400-PWR-3200AC	Cisco Catalyst 9400 Series 3200W AC Power Supply	2
CAB-L620P-C19-US	NEMA L6-20 to IEC-C19 14ft US	2
C1A1TCAT94001	Cisco ONE Advantage Term, C9400	1
C1A1TCAT94001-3Y	Cisco ONE Advantage Term C9400 3Y	1
C1-C9400-DNAA-T	Cisco ONE C9400 DNA Advantage Term licenses	1
C1-C9400-TRK-3Y	Cisco ONE Term SKU 3Y	1
C1-SWATCH-T	Cisco ONE StealthWatch License Term - 1 Flow License	100
C1-SWATCH-TRK-3Y	Cisco ONE Subscription SWATCH SKU 3Y	100
C1-ISE-PLS-T	Cisco ONE ISE PLUS License Term	100
C1-ISE-PLS-TRK-3Y	Cisco ONE Subscription SKU ISE Plus 3Y	100
C1-ISE-BASE-T	Cisco ONE ISE BASE License Term	100
C1-ISE-BASE-TRK-3Y	Cisco ONE Subscription ISE BASE 3Y	100

C1AA1TCAT94001	Cisco ONE Advantage Add-On Term, C9400	3
C1AA1TCAT94001-3Y	Cisco ONE Advantage Term Add C9400 3Y	3
C1-SWATCH-T	Cisco ONE StealthWatch License Term - 1 Flow License	150
C1-SWATCH-TRK-3Y	Cisco ONE Subscription SWATCH SKU 3Y	150
C1-ISE-PLS-T	Cisco ONE ISE PLUS License Term	150
C1-ISE-PLS-TRK-3Y	Cisco ONE Subscription SKU ISE Plus 3Y	150
C1-ISE-BASE-T	Cisco ONE ISE BASE License Term	150
C1-ISE-BASE-TRK-3Y	Cisco ONE Subscription ISE BASE 3Y	150
C9400-SUP-1-B	Cisco Catalyst 9400 Series Supervisor-1 Bundle Select Option	1
C9400-SUP-1	Cisco Catalyst 9400 Series Supervisor 1 Module	1
C9400-LC-48U-B	Cisco Catalyst 9400 Series 2xC9400-LC-48U for Bundle Select	1
C9400-LC-48U	Cisco Catalyst 9400 Series 48-Port UPOE 10/100/1000 (RJ-45)	1
C9400-LC-48U	Cisco Catalyst 9400 Series 48-Port UPOE 10/100/1000 (RJ-45)	1
C9400-SUP-1/2	Cisco Catalyst 9400 Series Redundant Supervisor 1 Module	1
C9400-LC-48U	Cisco Catalyst 9400 Series 48-Port UPOE 10/100/1000 (RJ-45)	1
C9400-LC-48U	Cisco Catalyst 9400 Series 48-Port UPOE 10/100/1000 (RJ-45)	1
C9400-LC-48U	Cisco Catalyst 9400 Series 48-Port UPOE 10/100/1000 (RJ-45)	1
C9400-LC-48U	Cisco Catalyst 9400 Series 48-Port UPOE 10/100/1000 (RJ-45)	1
C9400-LC-48U	Cisco Catalyst 9400 Series 48-Port UPOE 10/100/1000 (RJ-45)	1
SFP-10G-SR-S=	10GBASE-SR SFP Module, Enterprise-Class	56
Security		
Part Number	Description	Qty
FPR4120-BUN	Cisco Firepower 4120 Master Bundle	1
L-FPR4120T-TMC=	Cisco FPR4120 Threat Defense Threat, Malware and URL License	2
L-FPR4120T-TMC-3Y	Cisco FPR4120 Threat Defense Threat, Malware and URL 3Y Subs	2

FPR4120-AMP-K9	Cisco Firepower 4120 AMP Appliance, 1U, 2 x NetMod Bays	2
CON-SNT-FP4120AM	SNTC-8X5XNBD Cisco Firepower 4120	2
FPR4K-PWR-AC-1100	Firepower 4000 Series 1100W AC Power Supply	2
CAB-TA-NA	North America AC Type A Power Cable	4
SF-FXOS4K-2.0-K9	Firepower Extensible Operating System (FXOS) for FPR4K	2
SF-FPR-TD6.1-K9	Cisco Firepower Threat Defense software v6.1	2
GLC-SX-MMD	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	4
GLC-TE	1000BASE-T SFP transceiver module for Category 5 copper wire	2
FPR4K-SSD200	Firepower 4000 Series SSD for FPR-4110/4120	2
FPR-MSP-SSD	Cisco Firepower Malware Storage Pack, SSD	2
GLC-TE	1000BASE-T SFP transceiver module for Category 5 copper wire	2
FPR4K-ACC-KIT	FPR4K Hardware Accessory Kit (Rack Mounts, Cables)	2
FPR4K-FAN	Firepower 4000 Series Fan	12
FPR4K-PWR-AC-1100	Firepower 4000 Series 1100W AC Power Supply	2
FPR4K-RACK-MNT	Firepower 4000 Series Rack Mount Kit	2
FPR4K-NM-BLANK	Firepower 4000 Series Network Module Blank Slot Cover	2
FPR4K-NM-BLANK	Firepower 4000 Series Network Module Blank Slot Cover	2
FP-AMP-LIC=	Cisco Advanced Malware Protection Service License	2500
FP-AMP-3Y-S4	Cisco Advanced Malware Protection 3YR, 1K-4999 Nodes	2500
FS-VMW-10-SW-K9	Cisco Firepower Management Center,(VMWare) for 10 devices	1
CON-ECMU-VMWSW10	SWSS UPGRADES Cisco Firepower Management Center,(VMWare) for	1