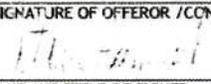


GOVERNMENT OF THE DISTRICT OF COLUMBIA TASK ORDER/DELIVERY ORDER FOR SERVICES OFFEROR TO COMPLETE BLOCKS 18 & 29			1. REQUISITION NUMBER RQ929994		PAGE 1 of 4
2. TASK ORDER AGREEMENT NO. CW46402	3. Award/Effective Date 8/22/2016	4. CONTRACT NUMBER CW30750	5. SOLICITATION NUMBER Doc272431		6. SOLICITATION ISSUE DATE 8/11/2016
7. FOR SOLICITATION INFORMATION CONTACT: Contract Specialist Email: Alisha.wright@dc.gov		A. NAME Alisha Wright	B. TELEPHONE (No Collect Calls) (202) 738-7264		8. OFFER DUE DATE: 8/15/2016
9. ISSUED BY Office of Contracting and Procurement Information Technology Division 441 4TH Street NW, Suite 700S Washington, D.C. 20001		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUS. <input checked="" type="checkbox"/> COG Rider SIC: SIZE STANDARD:	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> N/A <input type="checkbox"/> 13. RESERVED	12. PAYMENT DISCOUNT TERMS Net 30 days	
5. CONTRACTOR / OFFEROR Networking for Future, Inc. 1023 15th Street, N.W. Suite 500 W Washington, DC 20005 POC: Hess Fatemi, CEO Phone: (202) 783-9015		16. PAYMENT WILL BE MADE BY CODE Office of the Chief Technology Officer/ Accounts Payable 200 I Street, SE, Room 5410-D Washington, DC 20003			
15A DUNS NO.	15B TAX ID NO.	17. DELIVER TO OCTO/DC-NET 1900 Massachusetts Ave SE, Bldg 6 Washington DC 20003 POC: Joe Blandford Phone: (202) 715-3810			
18A. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>			18B. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 16 UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		
19 ITEM NO.	20 SCHEDULE OF SUPPLIES/SERVICES		21 QUANTITY	22 UNIT	23 UNIT PRICE
1	Cisco Routers, Switches, Wireless Access Points (WAPs) and IP Telephones-FEMS		1	LOT	N/A
24 AMOUNT \$133,510.48					
25. ACCOUNTING AND APPROPRIATION DATA PURCHASE ORDER NO.			26. TOTAL AWARD (FOR GOVT. USE ONLY) \$133,510.48		
27. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ONE COPY TO THE ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL PAGES SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			28. THE FOLLOWING DOCUMENTS ARE INCORPORATED BY REFERENCE INTO THIS TASK ORDER IN THE FOLLOWING PRIORITY: (HGAC Contract 9-22-14)		
29A. SIGNATURE OF OFFEROR /CONTRACTOR 			29B. DISTRICT OF COLUMBIA (SIGNATURE OF CONTRACTING OFFICER) 		
29B. NAME AND TITLE OF SIGNER (TYPE OR PRINT) Steve Hancock, Vice President of Sales		29C. DATE SIGNED 8/22/2016	30B. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Jeffrey A. Tisdale Contracting Officer		30C. DATE SIGNED 8/22/16

1. SERVICES REQUIRED

The District of Columbia Office of Contracting and Procurement, on behalf of the District of Columbia Office of the Chief Technology Officer (OCTO), DC-Net, awards a task order to Networking For Future, Inc. located at 1023 15th Street, N.W.; Suite 500, Washington, D.C. 20005. Networking For Future, Inc. shall provide Cisco routers, switches, wireless access points, and IP telephones with licensing to complete network renovations for three Fire and Emergency Medical Services (FEMS) locations.

2. PRICE SCHEDULE

The District awards a firm-fixed-price task order against cooperative agreement CW30750.

See attachment A

3. TERM OF CONTRACT

The term of the task order shall be from date of award specified on the cover page of this task order till September 30, 2016.

4. OPTION TO EXTEND THE TERM OF THE CONTRACT

Not Applicable

5. CONTRACTING OFFICER (CO)

Contracts may be entered into and signed on behalf of the District Government only by Contracting Officers. The name, address and telephone number of the Contracting Officer for this task order is:

Jeffrey A. Tisdale
Office of Contracting and Procurement
Servicing: Office of Chief Technology Officer
200 I Street, SE, Fifth Floor
Washington, DC 20003
Office: 202-727-8704
Cell: 202-441-9820
Email: jeffrey.tisdale@dc.gov

5.1 AUTHORIZED CHANGES BY THE CONTRACTING OFFICER

5.1.1 The CO is the only person authorized to approve changes in any of the requirements of this contract.

5.1.2 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.

- 5.1.3 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.

6. CONTRACTS ADMINISTRATOR (CA)

- 6.1 The CA is responsible for the technical administration of the contract and advising the Contracting Officer as to the Contractor's compliance or noncompliance with the contract. In addition, the CA is responsible for the day-to-day monitoring and supervision of the contract, of ensuring that the work conforms to the requirements of this contract and such other responsibilities and authorities as may be specified in writing by the Contracting Officer. The CA for this task order is:

Anil Sharma
Office of the Chief Technology Officer
200 I Street, SE
Washington, DC 20003
E-mail: anil.sharma@dc.gov

- 6.2 It is understood and agreed that the CA shall not have the authority to make changes in the specifications/scope of work or terms and conditions of the contract.
- 6.3 Contractor shall be held fully responsible for any changes not authorized in advance, in writing, by the Contracting Officer, may be denied compensation or other relief for any additional work performed that is not so authorized, and may also be required, at no additional cost to the District, to take all corrective action necessitated by reason of the unauthorized changes.

7. ORDERING

Products and services to be furnished under this contract will be ordered by the Contracts Administrator specified in Section 6 above. Such products and services may be provided for one year from the date of award.

8. COMPENSATION AND PAYMENT

The District will make payments to the Contractor, upon the submission of proper invoices, at the prices stipulated in this contract, for supplies delivered and accepted or services performed and accepted, less any discounts, allowances or adjustments provided for in this contract.

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

9. INVOICE SUBMITTAL

- a) The Contractor shall submit proper invoices on a monthly basis or as otherwise specified in this contract. Invoices shall be prepared in duplicate and submitted to the Office of the Chief Technology Officer with a concurrent copy to the Contracts Administrator (CA) specified in Section 4 above.

The address of the Chief Technology Officer is:

Office of the Chief Technology Officer/ Accounts Payable
200 I Street, SE, Room 5410-D
Washington, DC 20003

- b) To constitute a proper invoice, the Contractor shall submit the following information:
- i. Contractor's name and invoice date (Contractors are encouraged to date invoices as close to the date of mailing or transmittal as possible.);
 - ii. Task Order Agreement Number and Purchase Order Number. Assignment of an invoice number by the contractor is also recommended;
 - iii. Description, price, quantity, and dates of work actually performed;
 - iv. Other supporting documentation or information, as required by the Contracting Officer;
 - v. Name, title, telephone number and complete mailing address of the responsible official to whom payment is to be sent;
 - vi. Name, title, phone number of person preparing the invoice;
 - vii. Authorized signature.

10. INCORPORATED DOCUMENTS

The 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) This Task Order blocks 1 through 30C and sections 1 through 9.
- (2) Price Schedule, Attachment A
- (3) Cooperative Agreement Contract No.CW30750
- (4) Cooperative Agreement Contract No. CW30750 Price Schedule

Attachment A

Item	Part No.	Part Description	Qty.	Unit Amount	Extended Amount
1	WS-C4507RE+96V+	WS-C4507R+E Chassis, two WS-X4648-RJ45V E, Sup7L-E, LAN	1	\$ 12,254.00	\$ 12,254.00
2	CON-SNT-C4507REV	SNTC-xX5XNBD WS-C4507R+E Chassis	1	\$ 1,045.98	\$ 1,045.98
3	S45EUK9-S8-36E	CAT4500e SUP8e Universal Crypto Image	1	\$ -	\$ -
4	C4K-SLOT-CVR-E	Catalyst 4500 E-Series Family Slot Cover	1	\$ -	\$ -
5	C4500E-7R-S8E-UPOE	SUP8-E and WS-X4748-UPOE+E UPGRADE for 7 SLOT	1	\$ 7,798.00	\$ 7,798.00
6	WS-X4748-UPOE+E	Catalyst 4500E 48-Port UPOE 10:100:1000(RJ45)	2	\$ -	\$ -
7	WX-X45-SUP8-E	Catalyst 4500 E-Series Supervisor 8-E	1	\$ -	\$ -
8	PWR-C45-1400DC-P	Catalyst 4500 1400W DC Power Supply w/Int PEM	1	\$ 971.97	\$ 971.97
9	PWR-C45-1400DC-P/2	Catalyst 4500 1400W DC Power Supply Redundant	1	\$ 971.97	\$ 971.97
10	WS-X4748-UPOE+E	Catalyst 4500E 48-Port UPOE 10:100:1000(RJ45)	2	\$ 5,010.22	\$ 10,020.44
11	GLC-LH-SMD	1000BASE-LX/LH SFP transceiver module, MMF/SMF	4	\$ 554.22	\$ 2,216.88
12	WX-X45-SUP8-E/2	Catalyst 4500 E-Series Redundant Supervisor 8-E	1	\$ 11,137.22	\$ 11,137.22
13	C4500E-IP-ES	Paper IP to Ent Services License	1	\$ 5,567.22	\$ 5,567.22
14	WS-C3650-48FS-E	Cisco Catalyst 3650 48 Port Full PoE 4x1G uplink IP Svc	2	\$ 9,691.80	\$ 19,383.60
15	CON-SNT-WS5048FS	SMARTNET 8x5xNBD Cisco Catalyst 3650 48 Port Full PoE 4x1	2	\$ 854.88	\$ 1,709.76
16	S3650UK9-37E	CAT3650 Universal k9 image	2	\$ -	\$ -
17	PWR-C2-1025WAC	1025W AC Config 2 Power Supply	2	\$ -	\$ -
18	CAB-TA-NA	North America AC Type A Power Cable	4	\$ -	\$ -
19	CAB-CONSOLE-USB	Console Cable 6ft with USB Type A and mini-B	2	\$ 16.71	\$ 33.42
20	STACK-T2-BLANK	Type 2 Stacking Blank	2	\$ -	\$ -
21	PWR-C2-1025WAC/2	1025W AC Config 2 Secondary Power Supply	2	\$ 1,002.60	\$ 2,005.20
22	GLC-LH-SMD	1000BASE-LX/LH SFP transceiver module, MMF/SMF	4	\$ 554.22	\$ 2,216.88
23	AIR-CAP3702I-B-K9	802.11ac Ctrlr AP 4x4 SSS w/ClearAir, Int Ant, B Reg Domain	31	\$ 832.72	\$ 25,814.32
24	SWAP3700-RCOVRY-K9	Cisco 3700 Series IOS WIRELESS LAN RECOVERY	31	\$ -	\$ -
25	AIR-AP-RAIL-R	Ceiling Grid Clip for Aironet APs - Recessed Mount (Default)	31	\$ -	\$ -
26	AIR-AP-BRACKET-I	802.11n AP Low Profile Mounting Bracket (Default)	31	\$ -	\$ -
27	ATA-190	UC 2 Port Analog Telephone Adapter	5	\$ 167.10	\$ 835.50
28	ATA-PWRCLIP-NA	ATA power clip for North America	5	\$ -	\$ -
29	CP-8861-K9	Cisco IP Phone 8861	10	\$ 387.12	\$ 3,871.20
30	CP-8865-K9=	Cisco IP Phone 8865	3	\$ 442.82	\$ 1,328.46
31	L-CUWL-ADDON-PROK9	Unified Workspace Licensing - Top Level for PRO 8.x or earlier	1	\$ -	\$ -
32	CON-ECMU-CUWLPROK	SWSS UPGRADES Unified Workspace Lic-Top Level for PRO	1	\$ -	\$ -
33	L-LIC-UWL-PRO-SLED	Unified Workspace Licensing PRO, 1 User Govt/Edu	13	\$ 306.35	\$ 3,982.55
34	CON-ECMU-PROSLED	SWSS UPGRADES Unified Workspace Licensing PRO, 1 User	13	\$ -	\$ -
35	L-EXST-DEP-1KTO10K	Total Deployment is between 1000 and 10,000 users	1	\$ -	\$ -
36	L-WBX-MC1-P-UWL	WebEx MC/MTGS Ports Included in CUWL	1	\$ -	\$ -
37	L-CUCM-UWL	Unified Communications Manager UWL DLU Bundle	156	\$ -	\$ -
38	L-MP-85-USER-UWL	Meeting Place 8.5 Users for CUWL	13	\$ -	\$ -
39	L-SME-SESSION	Session Manager 8.x Auto-expanding Session for Licensing	1	\$ -	\$ -
40	L-CUCM-UWL-PAK	Unified Communications Manager UWL PAK	1	\$ -	\$ -
41	L-UNITYCN8-UWL-USR	Unity Connection 8.x Users	13	\$ -	\$ -
42	L-UNCN8-UWLA-PAK	Unity Connection 8.x Addon PAK for CUWL	1	\$ -	\$ -
43	L-WBX-IM1-NH-UWL	Included WebEx Messenger Users	13	\$ -	\$ -
44	L-SME-PAK	Session Manager 8.x Auto-expanding PAK	1	\$ -	\$ -
45	L-WEBEX-UWL-P-PAK	WebEx PAK for CUWL Pro	1	\$ -	\$ -
46	L-LIC-UWL-P-SLED-B	Services Mapping SKU, 1K-10K UWL PRO users	13	\$ -	\$ -
47	CON-ECMU-PSLEDB	SWSS UPGRADES Services Mapping SKU, 1K-10K UWL PRO use	13	\$ 62.40	\$ 811.20
48	L-MP-85-UWLA-PAK	Meeting Place 8.5 UWL Addon PAK	1	\$ -	\$ -
49	L-WBX-IM1-TOP-UWL	Included WebEx Messenger - 1 Named Host per CUWL Users	1	\$ -	\$ -
50	L-WBX-MC1-P-TP-UWL	Incl MC MTGS - WebEx Port per 10 CUWL Users	1	\$ -	\$ -
51	L-MP-85-UWLA	MeetingPlace 8.5 Add-on for CUWL Only	1	\$ -	\$ -
52	L-UNITYCN8-UWLA	Unity Connection 8.0 for CUWL Addon only	1	\$ -	\$ -
53	CP-8945-K9=	Cisco IP Phone 8945 Phantom Gray Std Handset	35	\$ 292.43	\$ 10,235.05
54	CP-8831-K9=	Cisco 8831 Base/Control Panel for North America	1	\$ 777.02	\$ 777.02
55	CP8831-DCU-S	Spare Cisco 8831 Display Control Unit (DCU)	1	\$ -	\$ -
56	L-CUWL-ADDON-STDK9	Unified Workspace Licensing - Top Level for STD	1	\$ -	\$ -
57	CON-ECMU-LCUWLADD	SWSS UPGRADES Unified Workspace Licensing - Top Level	1	\$ -	\$ -
58	L-LIC-UWL-STD-SLED	Unified Workspace Licensing STD, 1 User Govt/Edu	36	\$ 197.74	\$ 7,118.64
59	CON-ECMU-STDLED	SWSS UPGRADES Unified Workspace Licensing STD, 1 User	36	\$ -	\$ -
60	L-EXST-DEP-1KTO10K	Total Deployment is between 1000 and 10,000 users	1	\$ -	\$ -
61	L-JAB9-DSK-UWL-RTU	Jabber for Desktop Right to Use Certificate	1	\$ -	\$ -
62	L-CUCM-UWL	Unified Communications Manager UWL DLU Bundle	288	\$ -	\$ -

63	L-CUCM-UWL-PAK	Unified Communications Manager UWL PAK	1	\$ -	\$ -	
64	L-UNITYCN8-UWL-USR	Unity Connections 8.x Users	36	\$ -	\$ -	
65	L-UNCN8-UWLA-PAK	Unity connection 8.x Addon PAK for CUWL	1	\$ -	\$ -	
66	L-LIC-UWL-S-SLED-B	Services Mapping SKU, 1K-10K UWL STD users	36	\$ -	\$ -	
67	CON-ECMU-SSLEDB	SWSS UPGRADES Services Mapping SKU, 1K-10K UWL, STD user	36	\$ 39.00	\$ 1,404.00	
68	L-CUP-ONPREM-OPT	Included Cisco Unified Presence on Presmise	1	\$ -	\$ -	
69	L-JAB9-DSK-UWL	Jabber for Desktop 9.x for CUWL Only	36	\$ -	\$ -	
70	L-UNITYCN8-UWLA	Unity Connection 8.0 for CUWL Addon only	1	\$ -	\$ -	
Total					\$	133,510.48