

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT				1. Contract Number		Page of Pages			
						1   1			
2. Amendment/Modification Number No.: 1		3. Effective Date See Block 16C		4. Requisition/Purchase Request No.		5. Solicitation Caption Information Technology Services, Equipment and Services			
6. Issued by: Office of Contracting and Procurement DC Supply Schedule Division 441 4 <sup>th</sup> Street, NW, Suite 700S Washington, DC 20001				Code 3LBR				7. Administered by (If other than line 6)	
8. Name and Address of Contractor (No. street, city, county, state and zip code)				X		9A. Amendment of Solicitation No. DCSS-2006-R-920-00			
						9B. Dated (See Item 11) February 15, 2006			
						10A. Modification of Contract/Order No.			
Code		DUNS:		TIN:		FEIN:		10B. Dated (See Item 13)	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS									
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning 2 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) BY separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.									
12. Accounting and Appropriation Data (If Required) <i>To be cited on individual orders issued on behalf of participating agencies</i>									
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS , IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14									
A. This change order is issued pursuant to (Specify Authority): 27 DCMR 3601.2 The changes set forth in Item 14 are made in the contract/order no. in item 10A.									
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data etc.) set forth in item 14, pursuant to the authority of 27 DCMR, Chapter 36, Section 3601.3.									
C. This supplemental agreement is entered into pursuant to authority of: 27 DCMR 3601.2									
X D. Other (Specify type of modification and authority) 27 DCMR, Chapter 16, Section 1607.1									
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return 2 copies to the issuing office.									
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)  The purpose of this amendment is to delete the following:  1. Information Technology Services, Equipment and Software in its entirety and substitute with <b>Information Technology Equipment and Software</b> .  2. Section 2, <b>Supplies or Services and Prices</b> and Section 3, <b>Description/Specifications/Work Statement</b> in its entirety and substitute with the following pages:									
<b>Continuation</b>									
15A. Name and Title of Signer (Type or print)					16A. Name of Contracting Officer Karen Hubbard				
15B. Name of Contractor  (Signature of person authorized to sign)			15C. Date Signed		16B. District of Columbia <i>Karen Hubbard</i> (Signature of Contracting Officer)			16C. Date Signed 2-9-09	

## SECTION 2

### DESCRIPTION OF SERVICES OR SUPPLIES

#### 2.1 DESCRIPTION OF SERVICES OR SUPPLIES

The Government of the District of Columbia, Office of Contracting and Procurement (OCP), on behalf of District agencies is seeking contractors to provide Information Technology Equipment and Software. Contractors shall provide the equipment, software and other products as listed below in support of District agencies' missions.

CLIN	NIGP CODE	DESCRIPTION – GSA Special Item Number (SIN)
0001	984 00	132-3 Rental or Lease of Information Technology Equipment
0002	920 31 204 00	132-8 Purchase of Equipment
0003	920 47	132-12 Maintenance of Equipment, Repair Service and/or Repair/Spare Parts
0004	920 45	132-32 Term Software License
0005	920 45	132-33 Perpetual Software License
0006	920 45	132-34 Maintenance of Software
0007	920 91	132-50 Training
0008	920 02	132-52 Electronic Commerce Services
0009	920 0235	132-53 Wireless Services
0010	920 07	132-60 Authentication Products and Services

#### 2.2 PRODUCTS AND SERVICES OFFERED/SCHEDULE OF ITEMS

**Insert an "X" on the applicable line for each CLIN, NIGP Code, Special Item Number/FSC Class/FPDS Code offered.**

NOTE: For the CLINs or Special Item Numbers (SINs) being proposed under this solicitation response, the following are incorporated to be extended for Cooperative Purchases under the Metropolitan Washington Council of Government's Rider Clause:

\_\_\_\_\_ None

\_\_\_\_\_ All proposed CLINs (SINs)

\_\_\_\_\_ Only the CLINs (SINs) listed herein:

**CLIN 0001 SPECIAL ITEM NO. 132-3 RENTAL OR LEASE OF IT EQUIPMENT**

(FPDS Code W070)

\_\_\_\_\_ **CLIN 0002 SPECIAL ITEM NO. 132-8 PURCHASE OF EQUIPMENT**

FSC CLASS 7010 - SYSTEM CONFIGURATION

\_\_\_\_\_ End User Computers/Desktop Computers

\_\_\_\_\_ Professional Workstations

\_\_\_\_\_ Servers

\_\_\_\_\_ Laptop/Portable/Notebook Computers

\_\_\_\_\_ Large Scale Computers

\_\_\_\_\_ Optical and Imaging Systems

\_\_\_\_\_ Other System Configuration Equipment Not Elsewhere Classified.  
Provide specific information:

\_\_\_\_\_  
\_\_\_\_\_

FSC CLASS 7025 - INPUT/OUTPUT AND STORAGE DEVICES

\_\_\_\_\_ Printers

\_\_\_\_\_ Displays

\_\_\_\_\_ Graphics, including Video Graphics, Light Pens, Digitizers, Scanners, and Touch Screens

\_\_\_\_\_ Network Equipment

\_\_\_\_\_ Other Communications Equipment

\_\_\_\_\_ Optical Recognition Input/Output Devices

\_\_\_\_\_ Storage Devices, including Magnetic Storage, Magnetic Tape Storage and Optical Disk Storage

\_\_\_\_\_ Other Input/Output and Storage Devices Not Elsewhere Classified.  
Provide specific information:

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FSC CLASS 7035 - ADP SUPPORT EQUIPMENT

\_\_\_\_\_ ADP Support Equipment

FSC CLASS 7042 - MINI AND MICRO COMPUTER CONTROL DEVICES

\_\_\_\_\_ Microcomputer Control Devices

\_\_\_\_\_ Telephone Answering and Voice Messaging Systems

FSC CLASS 7050 - ADP COMPONENTS

\_\_\_\_\_ ADP Boards

FSC CLASS 5995 - CABLE, CORD, AND WIRE ASSEMBLIES:  
COMMUNICATIONS EQUIPMENT

\_\_\_\_\_ Communications Equipment Cables

FSC CLASS 6015 - FIBER OPTIC CABLES

\_\_\_\_\_ Fiber Optic Cables

FSC CLASS 6020 - FIBER OPTIC CABLE ASSEMBLIES AND HARNESSSES

\_\_\_\_\_ Fiber Optic Cable Assemblies and Harnesses

FSC CLASS 6145 - WIRE AND CABLE, ELECTRICAL

\_\_\_\_\_ Coaxial Cables

FSC CLASS 5805 - TELEPHONE AND TELEGRAPH EQUIPMENT

\_\_\_\_\_ Telephone Equipment

\_\_\_\_\_ Audio and Video Teleconferencing Equipment

FSC CLASS 5810 - COMMUNICATIONS SECURITY EQUIPMENT AND COMPONENTS

\_\_\_\_\_ Communications Security Equipment

FSC CLASS 5815 - TELETYPE AND FACSIMILE EQUIPMENT

\_\_\_\_\_ Facsimile Equipment (FAX)

FSC CLASS 5820 - RADIO AND TELEVISION COMMUNICATIONS EQUIPMENT, EXCEPT AIRBORNE

\_\_\_\_\_ Two-Way Radio Transmitters/Receivers/Antennas

\_\_\_\_\_ Broadcast Band Radio Transmitters/Receivers/Antennas

\_\_\_\_\_ Microwave Radio Equipment/Antennas and Waveguides

\_\_\_\_\_ Satellite Communications Equipment

FSC CLASS 5821 - RADIO AND TELEVISION COMMUNICATIONS EQUIPMENT, AIRBORNE

\_\_\_\_\_ Airborne Radio Transmitters/Receivers

FSC CLASS 5825 - RADIO NAVIGATION EQUIPMENT, EXCEPT AIRBORNE

\_\_\_\_\_ Radio Navigation Equipment/Antennas

FSC CLASS 5826 - RADIO NAVIGATION EQUIPMENT, AIRBORNE

\_\_\_\_\_ Airborne Radio Navigation Equipment

FSC CLASS 5830 - INTERCOMMUNICATION AND PUBLIC ADDRESS SYSTEMS, EXCEPT AIRBORNE

\_\_\_\_\_ Pagers and Public Address Systems (wired and wireless transmission, including background music systems)

FSC CLASS 5841 - RADAR EQUIPMENT, AIRBORNE

\_\_\_\_\_ Airborne Radar Equipment

FSC CLASS 5895 - MISCELLANEOUS COMMUNICATIONS EQUIPMENT

\_\_\_\_\_ Miscellaneous Communications Equipment

Provide the following information, as applicable, for the products offered under Special Item Number 132-8:

\_\_\_\_\_ Special Physical, Visual, Speech, and Hearing Aid Equipment. Provide specific information:

\_\_\_\_\_

\_\_\_\_\_ Used Equipment. Provide specific information:

\_\_\_\_\_

\_\_\_\_\_ Installation for equipment offered under SIN 132-8 (FPDS Code N070)

\_\_\_\_\_ Deinstallation for equipment offered under SIN 132-8 (FPDS Code N070)

\_\_\_\_\_ Reinstallation for equipment offered under SIN 132-8 (FPDS Code N070)

NOTE: INSTALLATION MUST BE INCIDENTAL TO, IN CONJUNCTION WITH AND IN DIRECT SUPPORT OF THE PRODUCTS SOLD UNDER SIN 132-8 OF THIS SCHEDULE AND CANNOT BE PURCHASED SEPARATELY. IF THE CONSTRUCTION, ALTERATION OR REPAIR IS SEGREGABLE AND EXCEEDS \$2,000, THEN THE REQUIREMENTS OF THE DAVIS-BACON ACT APPLY. IN APPLYING THE DAVIS-BACON ACT, ORDERING ACTIVITIES ARE REQUIRED TO INCORPORATE WAGE RATE DETERMINATIONS INTO ORDERS, AS APPLICABLE.

NOTE VENDORS OFFERING PURCHASE OF EQUIPMENT ARE REQUIRED TO PROVIDE MAINTENANCE SERVICE AND/OR REPAIR SERVICE AND REPAIR PARTS, IN ACCORDANCE WITH NORMAL INDUSTRY PRACTICES, FOR THE TYPE OF EQUIPMENT OFFERED, FOR THE SCOPE OF THE CONTRACT (i.e., AT A MINIMUM, THE 48 CONTIGUOUS STATES AND THE DISTRICT OF COLUMBIA).

CLIN 0003 SPECIAL ITEM NO. 132-12 MAINTENANCE OF EQUIPMENT, REPAIR SERVICE, AND REPAIR PARTS/SPARE PARTS (FPDS Code for Maintenance and Repair Service - J070; FSC Class for Repair Parts/Spare Parts - See FSC Class for basic equipment)

Specify what is being offered:

- Maintenance
- Repair Service
- Repair Parts/Spare Parts
- Third Party Maintenance

CLIN 0004 SPECIAL ITEM NO. 132-32 TERM SOFTWARE LICENSES

FSC CLASS 7030 - INFORMATION TECHNOLOGY SOFTWARE

Large Scale Computers

- Operating System Software
- Application Software
- Electronic Commerce (EC) Software
- Utility Software
- Communications Software
- Core Financial Management Software
- Ancillary Financial Systems Software
- Special Physical, Visual, Speech, and Hearing Aid Software.  
Provide specific information: \_\_\_\_\_

Microcomputers

- Operating System Software
- Application Software
- Electronic Commerce (EC) Software
- Utility Software

- \_\_\_\_\_ Communications Software
- \_\_\_\_\_ Core Financial Management Software
- \_\_\_\_\_ Ancillary Financial Systems Software
- \_\_\_\_\_ Special Physical, Visual, Speech, and Hearing Aid Software.  
Provide specific information: \_\_\_\_\_

NOTE: Offerors are encouraged to identify within their software items any component interfaces that support open standard interoperability. An item's interface may be identified as interoperable on the basis of participation in a Government agency-sponsored program or in an independent organization program. Interfaces may be identified by reference to an interface registered in the component registry located at <http://www.core.gov>.

**CLIN 0005 SPECIAL ITEM NO. 132-33 PERPETUAL SOFTWARE LICENSES**

FSC CLASS 7030 - INFORMATION TECHNOLOGY SOFTWARE

Large Scale Computers

- \_\_\_\_\_ Operating System Software
- \_\_\_\_\_ Application Software
- \_\_\_\_\_ Electronic Commerce (EC) Software
- \_\_\_\_\_ Utility Software
- \_\_\_\_\_ Communications Software
- \_\_\_\_\_ Core Financial Management Software
- \_\_\_\_\_ Ancillary Financial Systems Software
- \_\_\_\_\_ Special Physical, Visual, Speech, and Hearing Aid Software.  
Provide specific information: \_\_\_\_\_

Microcomputers

- \_\_\_\_\_ Operating System Software
- \_\_\_\_\_ Application Software
- \_\_\_\_\_ Electronic Commerce (EC) Software

- \_\_\_\_\_ Utility Software
  - \_\_\_\_\_ Communications Software
  - \_\_\_\_\_ Core Financial Management Software
  - \_\_\_\_\_ Ancillary Financial Systems Software
  - \_\_\_\_\_ Special Physical, Visual, Speech, and Hearing Aid Software.  
Provide specific information:
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NOTE: Offerors are encouraged to identify within their software items any component interfaces that support open standard interoperability. An item's interface may be identified as interoperable on the basis of participation in a Government agency-sponsored program or in an independent organization program. Interfaces may be identified by reference to an interface registered in the component registry located at <http://www.core.gov>.

Note: Contractors are encouraged to offer Special Item No. 132-34 Maintenance of Software in conjunction with Special Item Nos. 132-32 Term Software Licenses and/or 132-33 Perpetual Software Licenses.

CLIN 0006 SPECIAL ITEM NO. 132-34 MAINTENANCE OF SOFTWARE

CLIN 0007 SPECIAL ITEM NO. 132-50 TRAINING COURSES FOR INFORMATION TECHNOLOGY EQUIPMENT AND SOFTWARE (FPDS Code U012)

CLIN 0008 SPECIAL ITEM NO. 132-53 WIRELESS SERVICES (FPDS CODE D304) Excluding local and long distance voice, data, video, and dedicated transmission services which are NOT mobile.)

- \_\_\_\_\_ Paging Services
- \_\_\_\_\_ Cellular/PCS Voice Services

CLIN 0009 SPECIAL ITEM NUMBER (SIN) 132-60 AUTHENTICATION PRODUCTS AND SERVICES (FPDS D399)

Authentication products and services provide for authentication of individuals for purposes of physical and logical access control, electronic signature, performance of e-business transactions and delivery of Government services. Authentication Products and Services consist of hardware, software components and supporting services that provide for identity assurance.

- \_\_\_\_\_ Digital Certificate Products and accompanying PKI Services for *external* users to

conduct electronic transactions with Federal agency applications. This facilitates secure electronic access to government information and services using public key infrastructure/digital signature technology. Digital Certificate Products and Services provide the speed and immediacy of electronic transactions while protecting business-critical information from interception, tampering, and unauthorized access.

\_\_\_\_ Signature Certificates

\_\_\_\_ Encryption Certificates

\_\_\_\_ Public Key Infrastructure (PKI) Professional Services to support implementation and integration for ordering activities applications

\_\_\_\_ Hardware Tokens – An optional hardware token for generation of key pairs and storage of the private key

\_\_\_\_ Bundled Packages – This enables ordering entities the ability to procure total solution packages for authorized contractors that meet all the requirements of the program management office. This includes, but is not limited to reader, software, and hardware tokens.

\_\_\_\_ X.509 Digital Certificate Products and accompanying PKI Services for *internal* use in District and Federal agencies and systems. This facilitates physical and electronic access to government facilities and networks by authorized personnel using public key infrastructure/digital signature technology that meets the U.S. Federal Public Key Infrastructure (PKI) Common Policy Framework, and is a key enabler of identity assurance within the Federal sector for access control protecting Federal networks and information systems from unauthorized access, interception, and tampering.

\_\_\_\_ Personal Identity Verification Authentication Certificates

\_\_\_\_ Smart Card Authentication Certificates

\_\_\_\_ Digital Signature Certificates

\_\_\_\_ Key Management (Encryption) Certificates

\_\_\_\_ Public Key Infrastructure (PKI) Professional Services to support implementation and integration for ordering activities applications

\_\_\_\_ Personal Identity Verification (PIV) Credentials and Services. This facilitates trusted physical and electronic access to government facilities and networks using smart card technology. PIV Credentials and Services is a key enabler of identity assurance for access control and protects Federal facilities and information systems from unauthorized access, interception, and tampering.

- \_\_\_ Identity Proofing, Registration, Enrollment, and Issuance Products
- \_\_\_ Identity Proofing Registration, Enrollment, and Issuance Services
- \_\_\_ Smart Cards
- \_\_\_ Smart Card Applets
- \_\_\_ Smart Card-associated Hardware
- \_\_\_ Smart Card-associated Middleware
- \_\_\_ Professional Services to support implementation and integration for ordering activities applications

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NOTE: The following ARE EXCLUDED from this Information Technology Equipment and Software Schedule:

- i. Radar Equipment (except airborne radar equipment).
- ii. Electrical Equipment - e.g., Uninterruptible Power Supplies, Computer Back-Up Power Systems, Surge Suppressers, Power Line Conditioners, Surge Absorbers, etc. may be offered under this solicitation only in conjunction with the IT equipment these devices support.
- iii. Training Courses for products which are outside the scope of this Schedule.
- iv. Diskettes, Disk Cartridges, Disk Packs, Tape Cartridges, Tapes, Optical Disks, toner cartridges, plotter pens, etc. may be offered only in conjunction with the hardware devices which utilize these supply items.
- v. Carrying cases, except one per portable CPU purchase.
- vi. Any products or services that are not "commercial" as defined in accordance with FAR 52.101.

## 2.2 CONTRACT TYPE

The District's acceptance of the application will establish a District wide, multiple award, Indefinite Delivery/Indefinite Quantity (ID/IQ) type contract. Such contracts will constitute District of Columbia Supply Schedules.

Contracts resulting from this request 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 either an individual Task Order (TO) for services or Delivery Order (DO) for supplies or equipment.

### 2.3 SELECTION OF FEDERAL MULTIPLE AWARD CONTRACT

If the applicant has its own federal award contract, it must offer prices that are no greater than the prices set forth within that contract.

If the applicant does not have its own federal contract, it may adopt the pricing schedule of another contractor's federal contract for supplies or services in accordance with the scope of this request. In this event, the applicant's prices shall be no greater than the adopted federal contract prices.

In order to avoid under-pricing or overpricing its products or services, the applicant is encouraged to examine its cost of doing business, including overhead expenses, management capabilities, strategic goals and other factors, before adopting another contractor's federal price schedule.

The Contracting Officer reserves the right to request supporting cost and pricing or other data to ensure that the adopted price schedule is reasonable. See Attachment K, Sample Calculations for Developing Fully Loaded Hourly Rates.

### 2.4 REQUIRED INFORMATION

- a. The applicant is required to complete the following information, which must match the information provided in the Letter of Offer:

The applicant (name of contractor) \_\_\_\_\_ / (LSDBE certification # \_\_\_\_\_) hereby agrees to adopt the following:

Federal Schedule No.: \_\_\_\_\_  
Federal Schedule Contract No.: \_\_\_\_\_  
Federal Contractor Name: \_\_\_\_\_

- b. Submit two copies of the current adopted federal schedule contract and pricing.

**Applications submitted without the adopted federal schedule contract and pricing will be rejected and will not be considered for award.**

## 2.5 ORDERING LIMITATIONS AND INFORMATION

The services and supplies shall be provided only as authorized by the Task Orders or Delivery Orders issued in accordance with the Ordering Clause Procedures described in Section 4 of the DCSS Terms and Conditions, Attachment B. 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, Attachment B.

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.

## 2.6 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. For example, in the event that the current federal prices which you intend to adopt are in a year other than the base year, you shall adopt those prices, or prices no greater than those prices, as your base year prices and continue to offer prices no greater than the prices set forth in the remaining federal contract periods. In the event that prices for the adopted federal contract are in the last option period and the period of performance of the DCSS contract will continue beyond the last option period of the adopted federal contract, the contractor shall adopt and offer prices that are no greater than that last period. Any pricing for any option years offered to the District government beyond the last option period of the adopted federal contract shall be increased by a factor no greater than the prevailing consumer price index. 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.

## 2.7 NIGP CODE DESIGNATION

The designated NIGP Codes for this procurement are:

204-00	Computer Hardware and Peripherals for Microcomputers
920-00	Data Processing Services and Software
984-00	Rental or Lease Services of Computers, Data Processing, and Word Processing Equipment

Only applicants certified in these NIGP Codes are eligible to apply. The LSDBE categories covered are Business Services and Goods and Equipment. Applications submitted by applicants that are not certified in the appropriate NIGP Codes at the time they apply shall be rejected and shall not be considered for award.

## 2.8 CONTRACT PERIOD AND PRICING

- a. The applicant shall identify all products or services that the applicant will provide from the federal multiple award or other federal schedule contract for **Information Technology Equipment and Software** in accordance with Sections 2 and 3 of this request. Please complete and submit item descriptions and prices for each period listed below.
- b. If the applicant intends to offer the entire pricing schedule of the adopted federal contract, simply indicate for each category below “applicant hereby adopts the entire price schedule or catalog.”

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**Base Year** (Date of Award through One Year Thereafter) - List all applicable base year services, labor categories and related prices that are being adopted from the federal multiple award or other federal contract.

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**Option Year One** (12 month period) - List all applicable option year one services, labor categories and related prices that are being adopted from the federal multiple award or other federal contract.

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**Option Year Two** (12 month period) - List all applicable option year two services, labor categories and related prices that are being adopted from the federal multiple award or other federal contract.

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**Option Year Three** (12 month period) - List all applicable option year three services, labor categories and related prices that are being adopted from the federal multiple award or other federal contract.

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**Option Year Four** (12 month period) - List all applicable option year four services, labor categories and related prices that are being adopted from the federal multiple award or other federal contract.

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## **2.9 NUMBER OF FEDERAL MULTIPLE AWARDS ELIGIBLE FOR ADOPTION**

Applicants shall adopt no more than three (3) federal contracts in their application. The applicant may offer prices that are lower or no greater than the prices within the adopted contracts.

## SECTION 3

### DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

#### 3.1 SCOPE: INFORMATION TECHNOLOGY EQUIPMENT AND SOFTWARE

The Government of the District of Columbia, Office of Contracting and Procurement (OCP), on behalf of District agencies seeks to establish a multiple award, Indefinite Delivery/Indefinite Quantity type contract (Schedule) for Information Technology Equipment and Software :

#### 3.2 TYPE OF SERVICES

These IDIQ contracts cover Information Technology Equipment and Software to enable District agencies to implement information technology projects to improve mission performance, quality, timeliness and efficiency in support of overall program goals and objectives.

Specifically, under this Schedule, Contractors shall provide equipment and software to support agencies in the development, implementation and continuation of the full range of information technology programs and projects.

#### 3.2.1 For IT Products and Equipment the following CLINs., as detailed in Section 2, are primarily affected:

CLIN 0001	Rental or Lease of IT Equipment
CLIN 0002	Purchase of Equipment
CLIN 0004	Term Software Licenses
CLIN 0005	Perpetual Software Licenses

End of Scope