
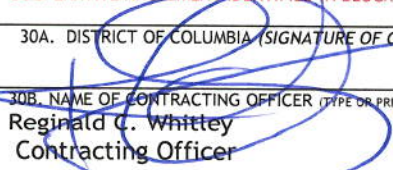


GOVERNMENT OF THE DISTRICT OF COLUMBIA TASK ORDER/DELIVERY ORDER FOR SERVICES OFFEROR TO COMPLETE BLOCKS 18 & 29				1. REQUISITION NUMBER RK125803 and RK125736		PAGE 1 of 18	
2. TASK ORDER AGREEMENT NO. CW74594		3. Award/Effective Date See Block 30c.	4. CONTRACT NUMBER WSCA AR-233	5. SOLICITATION NUMBER Doc463302		6. SOLICITATION ISSUE DATE 08/29/2019	
7. FOR SOLICITATION INFORMATION CONTACT Email: yolanda.smith4@dc.gov		A. NAME Yolanda Smith, Contract Specialist		B. TELEPHONE (No Collect Calls) 202-727-2354		8. OFFER DUE DATE: 09/05/2019	
9. ISSUED BY Office of Contracting and Procurement Information Technology Group 441 4TH Street, N.W., Suite 330 South 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 type="checkbox"/> DCSS 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. 1331 Pennsylvania Avenue, NW, Suite 1210 Washington, DC 20004 POC: Steve Hancock Telephone: (202) 783-9117 email: shancock@nffinc.com			16. PAYMENT WILL BE MADE BY CODE Office of the Chief Technology Officer Attn: Suneel Cherukuri 200 I Street, SE, 5th Floor Washington, D.C. 20003 www.vendorportal.dc.gov				
15A DUNS NO. 15B TAX ID NO.		17. DELIVER TO Office of the Chief Technology Officer Attn: Suneel Cherukuri 200 I Street, SE Washington, D.C. 20003 (202) 741-5008					
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 IEM NO.	20 SCHEDULE OF SUPPLIES/SERVICES			21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
0001-0069	Cisco Hardware and Services			1	Lot		\$1,421,730.95
25. ACCOUNTING AND APPROPRIATION DATA PURCHASE ORDER NO.					26. TOAL AWARD (FOR GOVT. USE ONLY) \$1,421,730.95		
27. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ONE COPY TO THE ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL PAGES SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. THIS ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE DC SUPPLY SCHEDULE CONTRACT, FEDERAL SUPPLY SCHEDULE CONTRACT OR COOPERATIVE ARGEEMENT IDENTIFIED IN BLOCK 4.				28. THE FOLLOWING DOCUMENTS ARE INCORPORATED BY REFERENCE INTO THIS TASK ORDER IN THE FOLLOWING PRIORITY: (1) CONTRACTOR'S Technical proposal THIS ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE DC SUPPLY SCHEDULE CONTRACT, FEDERAL SUPPLY SCHEDULE CONTRACT OR COOPERATIVE ARGEEMENT IDENTIFIED IN BLOCK 4.			
29A. SIGNATURE OF OFFEROR / CONTRACTOR 				30A. DISTRICT OF COLUMBIA (SIGNATURE OF CONTRACTING OFFICER) 			
29B. NAME AND TITLE OF SIGNER (TYPE OR PRINT) Steven Hancock VP of Sales Operations		29C. DATE SIGNED 9/9/2019	30B. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Reginald C. Whitley Contracting Officer		30C DATE SIGNED 9/10/2019		

Task Order Agreement No. CW74594

1. SERVICES REQUIRED

The Government of the District of Columbia, through the Office of Contracting and Procurement (OCP), on behalf of the Office of the Chief Technology Officer (OCTO) awards a fixed price task order to Networking for future, Inc., hereinafter referred to as "Contractor" or "NFF, Inc.," a Cisco authorized partner, to provide new Cisco Firepower Management Center and Cisco firewall hardware to replace legacy equipment at both of OCTO's Data Centers.

2. CONTRACT NUMBER

WSCA AR-233

3. TASK ORDER NUMBER

CW74594

4. TERM OF CONTRACT

The base period of performance shall be twelve months from date of award.

5. CONTRACTING OFFICER (CO)

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

Reginald C. Whitley
Office of Contracting and Procurement
200 I Street, SE Fifth Floor
Washington, DC 20003
Telephone: 202-478-5867
E-mail: reginald.whitley@dc.gov

6. AUTHORIZED CHANGES BY THE CONTRACTING OFFICER

- 6.1** The CO is the only person authorized to approve changes in any of the requirements of this contract.
- 6.2** 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.
- 6.3** 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.

Task Order Agreement No. CW74594

7. CONTRACT ADMINISTRATOR (CA)

The CA is responsible for the technical administration of the contract and advising the Contracting Officer as to the Contractor's compliance or noncompliance with the contract. 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 this task order.

- 7.1 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;
- 7.2 Coordinating site entry for Contractor personnel, if applicable;
- 7.3 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;
- 7.4 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
- 7.5 Maintaining a file that includes all contract correspondence, modifications, records of inspections (site, data, equipment) and invoice or vouchers.
- 7.6 The address and telephone number of the CA is:

Suneel Cherukuri
Office of the Chief Technology Officer
200 I Street, SE, 5th Floor
Washington, D.C. 20003
Telephone: 202.741.5008
Email: suneel.cherukuri@dc.gov

- 7.7 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.
- 7.8 The Contractor will be fully responsible for any changes not authorized in advance, in writing, by the Contracting Officer.

Task Order Agreement No. CW74594

8. INVOICE PAYMENT

- 8.1** 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.
- 8.2** The District will pay the Contractor on or before the 30th day after receiving a proper invoice from the Contractor.
- 8.3** The District follows a specific policy for services related to software/hardware (SW/HW) maintenance/licenses and support services. These services must be provided and billed with in the District fiscal year (10/1 to 09/30). Invoices should only cover one fiscal year and the District cannot be held liable for any such services not billed and paid with in the same fiscal year (October 1 to September 30). The District issues separate payment for each fiscal year for accounting and budgetary reasons.

By accepting this contract, for SW/HW maintenance/licenses and support services, you agree that a proper invoice constitutes a service period that covers ONLY October 1 thru September 30.

9. INVOICE SUBMITTAL

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

- 9.1** The Contractor shall submit payment requests in electronic format through the DC Vendor Portal www.vendorportal.dc.gov by selecting the applicable purchase order number which is listed on the Contractor's profile.
- 9.2** To constitute a proper invoice, the Contractor shall attach to all payment requests the invoice and all supporting documentation or information.

10. ATTACHMENTS

- 10.1** Attachment A – Statement of Work
- 10.2** Attachment B – Price Schedule
- 10.3** Attachment C – Insurance Requirements

Task Order Agreement No. CW74594

ATTACHMENT A: STATEMENT OF WORK (SOW)

A.1 Scope

The Contractor shall provide new Cisco Firepower Management Center and Cisco firewall hardware to replace legacy equipment at both of OCTO's Data Centers.

A.1.1 Applicable Documents

N/A

A.1.2 Definitions

N/A

A.2 Background

OCTO is responsible for the ongoing security and protection of the District Government computer data will need to be enhanced to ensure that District Government intellectual property within the network is not comprised. OCTO's Cisco hardware responsible for maintaining this high-level of responsibility and security has reached its end of life and end of support; therefore, OCTO must purchase new hardware that can meet its needs.

A.3 Requirements

A.3.1 The Contractor shall provide only the most current models, components and accessories in new, fully operational, factory sealed condition, with all applicable licenses.

A.3.2 The Contractor warrants and represents that the equipment is eligible for the manufacturer's normal [and extended] warranty and support within the United States to Authorized Users. Previously owned, damaged, refurbished, remanufactured, counterfeit, "gray market" or substitute third party items will not be accepted.

A.3.3 The Contractor shall be an authorized reseller of the products specified and shall not source equipment or materials from the manufacturer through more than one intermediary authorized distributor.

A.4 Deliverables

A.4.1 The Contractor shall deliver all items listed under "Attachment B" (Price Schedule) as shown below.

A.4.2 The Contractor shall deliver all items to the Contract Administrator identified in Section 7.6.

Task Order Agreement No. CW74594

Item No.	Deliverable	Qty	Format/Method of Delivery	Due Date
1	Cisco Firepower Management Center 4600 Chassis	1	Physical Delivery	To be delivered within 30 days from date of PO
2	SNTC-8X5XNBD Cisco Firepower Management Center 4600 C	1	Physical Delivery	To be delivered within 30 days from date of PO
3	Cisco Firepower Management Center Software v6.3	1	On Line Delivery	To be delivered within 30 days from date of PO
4	Cisco FMC 770W AC Power Supply	2	Physical Delivery	To be delivered within 30 days from date of PO
5	Cisco FMC 2.1 GHz 4116 Processor, 16.50MB Cache, 12 Core	2	Physical Delivery	To be delivered within 30 days from date of PO
6	Cisco FMC 16GB DDR4-2666-MHz RDIMM/PC4-21300/Single Rank	8	Physical Delivery	To be delivered within 30 days from date of PO
7	Cisco FMC 12G Modular RAID controller with 2GB cache	1	Physical Delivery	To be delivered within 30 days from date of PO
8	Cisco FMC 32GB SD Card Module	1	Physical Delivery	To be delivered within 30 days from date of PO
9	Cisco FMC Trusted Platform Module 2.0	1	Physical Delivery	To be delivered within 30 days from date of PO
10	Cisco FMC 1.2TB 12G SAS 10K RPM SFF HDD	10	Physical Delivery	To be delivered within 30 days from date of PO
11	Cisco FMC Mini Storage Carrier Card for SD (holds up to 2)	1	Physical Delivery	To be delivered within 30 days from date of PO
12	Power Cord, 200/240V 6A North America	2	Physical Delivery	To be delivered within 30 days from date of PO
13	Cisco FMC X710-DA2 dual-port 10G SFP+ NIC	1	Physical Delivery	To be delivered within 30 days from date of PO
14	10GBASE-SR SFP Module	66	Physical Delivery	To be delivered within 30 days from date of PO
15	Cisco FPR9300 SM-36 Threat Defense Chassis, Subs HA Bundle	4	Physical Delivery	To be delivered within 30 days from date of PO
16	Firepower 9300 Chassis for AC Power Supply, 2 PSU/4 fans	4	Physical Delivery	To be delivered within 30 days from date of PO
17	SNTC 8X7XNCD MKT TRL Firepower 9300 Chassis for AC Power Sup	4	Physical Delivery	To be delivered within 30 days from date of PO
18	Firepower 9000 Series Security Module Blank Slot Cover	12	Physical Delivery	To be delivered within 30 days from date of PO
19	Firepower 9000 Series Fan	16	Physical Delivery	To be delivered within 30 days from date of PO

Task Order Agreement No. CW74594

Item No.	Deliverable	Qty	Format/Method of Delivery	Due Date
20	Firepower 9000 Series Rack Mount Kit	4	Physical Delivery	To be delivered within 30 days from date of PO
21	1000BASE-T SFP transceiver module for Category 5 copper wire	12	Physical Delivery	To be delivered within 30 days from date of PO
22	Firepower 9000 Series - 8 port SFP+ Network Module	4	Physical Delivery	To be delivered within 30 days from date of PO
23	SNTC 8X7XNCD MKT TRL Firepower 9000 Series - 8 port SFP+ Net	4	Physical Delivery	To be delivered within 30 days from date of PO
24	Firepower 9000 Series Network Module Blank Slot Cover	4	Physical Delivery	To be delivered within 30 days from date of PO
25	Firepower 9000 Series Supervisor	4	Physical Delivery	To be delivered within 30 days from date of PO
26	SNTC 8X7XNCD MKT TRL Firepower 9000 Series Supervisor	4	On Line Delivery	To be delivered within 30 days from date of PO
27	Firepower 9000 Series AC Power Supply	8	Physical Delivery	To be delivered within 30 days from date of PO
28	Cabinet Jumper Power Cord, 250 VAC 16A, C20-C19 Connectors	8	Physical Delivery	To be delivered within 30 days from date of PO
29	Cisco Firepower Threat Defense software v6.3 for FPR9300	4	Physical Delivery	To be delivered within 30 days from date of PO
30	Cisco Firepower Extensible Operating System v2.4.1 - FPR9300	4	Physical Delivery	To be delivered within 30 days from date of PO
31	Firepower 9000 Series Security Module - 40	4	Physical Delivery	To be delivered within 30 days from date of PO
32	SNTC 8X7XNCD MKT TRL Firepower 9000 Series Security Module -	4	Physical Delivery	To be delivered within 30 days from date of PO
33	Cisco FPR9K SM-40 Threat Defense Threat and Malware License	4	On Line Delivery	To be delivered within 30 days from date of PO
34	Cisco FPR9K SM-40 Threat Defense Threat and Malware 1Y Subs	4	On Line Delivery	To be delivered within 30 days from date of PO
35	License to run Firepower Threat Defense on Firepower 9300	4	On Line Delivery	To be delivered within 30 days from date of PO
36	100 Training credit. Expires in 1 yr. Team Captain required	4	On Line Delivery	To be delivered within 30 days from date of PO
37	ASA 5555-X with FirePOWER Services, 8GE, AC, 3DES/AES, 2SSD	14	Physical Delivery	To be delivered within 30 days from date of PO

Task Order Agreement No. CW74594

Item No.	Deliverable	Qty	Format/Method of Delivery	Due Date
38	SOLN SUPP 8X5XNBD ASA 5555-X with FirePOWER Services, 8GE, A	14	Physical Delivery	To be delivered within 30 days from date of PO
39	AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	36	Physical Delivery	To be delivered within 30 days from date of PO
40	ASA 5545-X/5555-X AC Power Supply	28	Physical Delivery	To be delivered within 30 days from date of PO
41	Cisco ASA 9.8.2 Software image for ASA Spyker/Saleen	14	On Line Delivery	To be delivered within 30 days from date of PO
42	Cisco FirePOWER Software v6.2.2 for ASA 5500-X	20	On Line Delivery	To be delivered within 30 days from date of PO
43	Cisco ASA5555 Control License	14	On Line Delivery	To be delivered within 30 days from date of PO
44	ASA 5545-X/5555-X AC Power Supply	28	Physical Delivery	To be delivered within 30 days from date of PO
45	ASA 5500 Strong Encryption License (3DES/AES)	20	On Line Delivery	To be delivered within 30 days from date of PO
46	ASA 5512-X through 5555-X 120GB MLC SED SSD (Incl.)	28	Physical Delivery	To be delivered within 30 days from date of PO
47	^ASA 5555 IPS Part Number with which PCB Serial is associated	14	Physical Delivery	To be delivered within 30 days from date of PO
48	ASA 5545-X/5555-X Interface Card Blank Slot Cover	14	Physical Delivery	To be delivered within 30 days from date of PO
49	ASA 5508-X with FirePOWER services, 8GE, AC, 3DES/AES	6	Physical Delivery	To be delivered within 30 days from date of PO
50	SOLN SUPP 8X5XNBD ASA 5508-X with FirePOWER services 8GE A	6	Physical Delivery	To be delivered within 30 days from date of PO
51	Cisco ASA 9.8.2 Software image for ASA 5506/5508/5516 series	6	On Line Delivery	To be delivered within 30 days from date of PO
52	Cisco ASA5508 Control License	6	On Line Delivery	To be delivered within 30 days from date of PO
53	ASA 5508-X SSD	6	Physical Delivery	To be delivered within 30 days from date of PO
54	Cisco FirePower 4 port 100G Network Module	4	Physical Delivery	To be delivered within 30 days from date of PO
55	SOLN SUPP 8X5XNBD Cisco FirePower 4 port 100G Network Modu	4	Physical Delivery	To be delivered within 30 days from date of PO
56	100GBASE SR4 QSFP Transceiver, MPO, 100m over OM4 MMF,	16	Physical Delivery	To be delivered within 30 days from date of PO
57	Cisco Firepower 2120 Master Bundle	2	Physical Delivery	To be delivered within 30 days from date of PO

Task Order Agreement No. CW74594

Item No.	Deliverable	Qty	Format/Method of Delivery	Due Date
58	Cisco Firepower 2120 ASA Appliance, 1U,	2	Physical Delivery	To be delivered within 30 days from date of PO
59	SOLN SUPP 8X5XNBD Cisco Firepower 2120 ASA Appliance, 1U	2	Physical Delivery	To be delivered within 30 days from date of PO
60	Cisco ASA 9.8 Software for Firepower 2100 appliance series,	2	Physical Delivery	To be delivered within 30 days from date of PO
61	Firepower 2000 Series SSD for FPR-2110/2120,	2	Physical Delivery	To be delivered within 30 days from date of PO
62	Cisco Firepower 2100 Standard ASA License	2	On Line Delivery	To be delivered within 30 days from date of PO
63	Firepower 2000 Series SSD Slot Carrier	2	Physical Delivery	To be delivered within 30 days from date of PO
64	Cisco Defense Orchestrator for ASA5555	14	Physical Delivery	To be delivered within 30 days from date of PO
65	Cisco Defense Orchestrator for ASA5555 1yr subscription	14	On Line Delivery	To be delivered within 30 days from date of PO
66	Cisco Defense Orchestrator for ASA5508	1	Physical Delivery	To be delivered within 30 days from date of PO
67	Cisco Defense Orchestrator for ASA5508 1yr subscription	1	On Line Delivery	To be delivered within 30 days from date of PO
68	Cisco Defense Orchestrator for Firepower 2120	2	Physical Delivery	To be delivered within 30 days from date of PO
69	Cisco Defense Orchestrator for Firepower 2120 1yr subscription	2	On Line Delivery	To be delivered within 30 days from date of PO

Task Order Agreement No. CW74594

ATTACHMENT B: PRICE SCHEDULE

B.1 The Contractor shall provide new Cisco Firepower Management Center and Cisco firewall hardware to replace legacy equipment at both of OCTO's Data Centers.

B.2 This is a fixed price task order,

B.3 PRICE SCHEDULE

B.3.1 Base Period: Twelve Months from Date of Award

Contract Line Item No. (CLIN)	Item Description	Qty.	Unit Price	Total Price
0001	Cisco Firepower Management Center 4600 Chassis MFR Part #: FMC4600-K9	1	\$46,487.16	\$46,487.16
0002	SNTC-8X5XNBD Cisco Firepower Management Center 4600 C MFR Part #: CON-SNT-FMC4600K	1	\$10,560.19	\$10,560.19
0003	Cisco Firepower Management Center Software v6.3 MFR Part #: SF-FMC-6.3-K9	1	\$0.00	\$0.00
0004	Cisco FMC 770W AC Power Supply MFR Part #: FMC-M5-PS-AC-770W	2	\$0.00	\$0.00
0005	Cisco FMC 2.1 GHz 4116 Processor, 16,50MB Cache, 12 Core MFR Part #: FMC-M5-CPU-4116	2	\$0.00	\$0.00
0006	Cisco FMC 16GB DDR4-2666-MHz RDIMM/PC4-21300/Single Rank MFR Part #: FMC-M5-MEM-16GB	8	\$0.00	\$0.00
0007	Cisco FMC 12G Modular RAID controller with 2GB cache MFR Part #: FMC-M5-MRAID-12G	1	\$0.00	\$0.00
0008	Cisco FMC 32GB SD Card Module MFR Part #: FMC-M5-SD-32G	1	\$0.00	\$0.00
0009	Cisco FMC Trusted Platform Module 2.0 MFR Part #: FMC-M5-TPM-2.0	1	\$0.00	\$0.00
0010	Cisco FMC 1.2TB 12G SAS 10K RPM SFF HDD MFR Part #: FMC-M5-HDD-1.2TB	10	\$0.00	\$0.00
0011	Cisco FMC Mini Storage Carrier Card for SD (holds up to 2) MFR Part #: FMC-M5-MSTOR-SD	1	\$0.00	\$0.00
0012	Power Cord, 200/240V 6A North America MFR Part #: CAB-N5K6A-NA	2	\$0.00	\$0.00

Task Order Agreement No. CW74594

0013	Cisco FMC X710-DA2 dual-port 10G SFP+ NIC MFR Part #: FMC-M5-NIC-SFP	1	\$0.00	\$0.00
0014	Cisco FPR9300 Threat Defense Chassis, Subs HA Bundle MFR Part #: FPR9KT-HA-BUN	4	\$0.00	\$0.00
0015	Firepower 9300 Chassis for AC Power Supply, 2 PSU/4 fans MFR Part #: FPR-CH-9300-AC	4	\$12,231.96	\$48,927.84
0016	SNTC 8X7XNCD MKT TRL Firepower 9300 Chassis for AC Power Sup MFR Part #: CON-SNCA-FPRC93AC	4	\$1,872.00	\$7,488.00
0017	Firepower 9000 Series Security Module Blank Slot Cover MFR Part #: FPR9K-SM-BLANK	12	\$0.00	\$0.00
0018	1000BASE-T SFP transceiver module for Category 5 copper wire MFR Part #: GLC-TE	12	\$192.07	\$2,304.84
0019	Firepower 9000 Series - 8 port SFP+ Network Module MFR Part #: FPR9K-NM-8X10G	4	\$16,309.96	\$65,239.84
0020	SNTC 8X7XNCD MKT TRL Firepower 9000 Series - 8 port SFP+ Net MFR Part #: CON-SNCA-FPR9KNM8	4	\$2,560.00	\$10,240.00
0021	10GBASE-SR SFP Module MFR Part #: SFP-10G-SR	66	\$420.85	\$27,776.10
0022	Firepower 9000 Series Network Module Blank Slot Cover MFR Part #: FPR9K-NM-BLANK	4	\$0.00	\$0.00
0023	Firepower 9000 Series Supervisor MFR Part #: FPR9K-SUP	4	\$12,231.96	\$48,927.84
0024	SNTC 8X7XNCD MKT TRL Firepower 9000 Series Supervisor MFR Part #: CON-SNCA-FPR9KSUP	4	\$1,872.00	\$7,488.00
0025	Firepower 9000 Series AC Power Supply MFR Part #: FPR9K-PS-AC	8	\$0.00	\$0.00
0026	Cabinet Jumper Power Cord, 250 VAC 16A, C20-C19 Connectors MFR Part #: CAB-C19-CBN	8	\$0.00	\$0.00
0027	Cisco Firepower Threat Defense software v6.3 for FPR9300 MFR Part #: SF-F9K-TD-6.3-K9	4	\$0.00	\$0.00

Task Order Agreement No. CW74594

0028	Cisco Firepower Extensible Operating System v2.4.1 - FPR9300 MFR Part #: SF-F9KFXOS2.4.1-K9	4	\$0.00	\$0.00
0029	Firepower 9000 Series Security Module - 40 MFR Part #: FPR9K-SM-40=	4	\$61,168.47	\$244,673.88
0030	SNTC 8X7XNCD MKT TRL Firepower 9000 Series Security Module - MFR Part #: CON-SNCA-FPR9K0SM	4	\$9,360.00	\$37,440.00
0031	Cisco FPR9K SM-40 Threat Defense Threat and Malware License MFR Part #: L-FPR9K-40T-TM=	4	\$0.00	\$0.00
0032	Cisco FPR9K SM-40 Threat Defense Threat and Malware 1Y Subs MFR Part #: L-FPR9K-40T-TM-1Y	4	\$25,996.33	\$103,985.32
0033	License to run Firepower Threat Defense on Firepower 9300 MFR Part #: L-FPR9K-TD-BASE=	4	\$0.00	\$0.00
0034	Firepower 9000 Series Fan MFR Part #: FPR9K-FAN	16	\$0.00	\$0.00
0035	Firepower 9000 Series Rack Mount Kit MFR Part #: FPR9K-RMK	4	\$0.00	\$0.00
0036	100 Training credit. Expires in 1 yr. Team Captain required MFR Part #: TRN-CLC-001	4	\$9,800.00	\$9,800.00
0037	ASA 5555-X with FirePOWER Services, 8GE, AC, 3DES/AES, 2SSD MFR Part #: ASA5555-FPWR-K9	14	\$11,775.43	\$164,856.02
0038	SOLN SUPP 8X5XNBD ASA 5555-X with FirePOWER Services, 8GE, A MFR Part #: CON-SSSNT-A55FPK9	14	\$3,184.65	\$44,585.10
0039	ASA 5545-X/5555-X AC Power Supply MFR Part #: ASA-PWR-AC	28	\$611.70	\$17,127.60
0040	Cisco ASA 9.8.2 Software image for ASA Spyker/Saleen MFR Part #: SF-ASA-X-9.8.2-K8	14	\$0.00	\$0.00
0041	Cisco FirePOWER Software v6.2.2 for ASA 5500-X MFR Part #: SF-ASA-FP6.2.2-K9	20	\$0.00	\$0.00
0042	Cisco ASA5555 Control License MFR Part #: ASA5555-CTRL-LIC	14	\$0.00	\$0.00
0043	ASA 5500 Strong Encryption License (3DES/AES) MFR Part #: ASA5500-ENCR-K9	20	\$0.00	\$0.00

Task Order Agreement No. CW74594

0044	ASA 5512-X through 5555-X 120GB MLC SED SSD (Incl.) MFR Part #: ASA5500X-SSD120INC	28	\$0.00	\$0.00
0045	^ASA 5555 IPS Part Number with which PCB Serial is associated MFR Part #: ASA5555-MB	14	\$0.00	\$0.00
0046	ASA 5545-X/5555-X Interface Card Blank Slot Cover MFR Part #: ASA-IC-C-BLANK	14	\$0.00	\$0.00
0047	ASA 5508-X with FirePOWER services, 8GE, AC, 3DES/AES MFR Part #: ASA5508-K9	6	\$0.00	\$0.00
0048	SOLN SUPP 8X5XNBD ASA 5508-X with FirePOWER services 8GE A MFR Part #: CON-SSSNT-ASA5508K	6	\$0.00	\$0.00
0049	Cisco ASA 9.8.2 Software image for ASA 5506/5508/5516 series MFR Part #: SF-ASA-K-9.8.2-K8	6	\$0.00	\$0.00
0050	Cisco ASA5508 Control License MFR Part #: ASA5508-CTRL-LIC	6	\$0.00	\$0.00
0051	ASA 5508-X SSD MFR Part #: ASA5508-SSD	6	\$0.00	\$0.00
0052	Cisco FirePower 4 port 100G Network Module MFR Part #: FPR9K-NM-4X100G=	4	\$55,050.96	\$220,203.84
0053	SOLN SUPP 8X5XNBD Cisco FirePower 4 port 100G Network Modu MFR Part #: CON-SSSNT-FPR9KM4X	4	\$20,966.40	\$83,865.60
0054	100GBASE SR4 QSFP Transceiver, MPO, 100m over OM4 MMF, MFR Part #: QSEF-100G-SR4-S	16	\$813.56	\$13,016.96
0055	Cisco Firepower 2120 Master Bundle MFR Part #: FPR2120-BUN	2	\$0.00	\$0.00
0056	Cisco Firepower 2120 ASA Appliance, 1U, MFR Part #: FPR2120-ASA-K9	2	\$8,153.96	\$16,307.92
0057	SOLN SUPP 8X5XNBD Cisco Firepower 2120 ASA Appliance, 1U MFR Part #: CON-SSSNT-FPR2120S	2	\$1,747.20	\$3,494.40
0058	Cisco ASA 9.8 Software for Firepower 2100 appliance series, MFR Part #: SF-F2K-ASA9.8-K9	2	\$0.00	\$0.00
0059	Firepower 2000 Series SSD for FPR-2110/2120, MFR Part #: FPR2K-SSD100	2	\$0.00	\$0.00

Task Order Agreement No. CW74594

0060	Cisco Firepower 2100 Standard ASA License MFR Part #: FPR2100-ASA	2	\$0.00	\$0.00
0061	Firepower 2000 Series SSD Slot Carrier MFR Part #: FPR2K-SSD-BBLKD	2	\$0.00	\$0.00
0062	Cisco Defense Orchestrator for ASA5555 MFR Part #: L-ASA5555-P=	14	\$0.00	\$0.00
0063	Cisco Defense Orchestrator for ASA5555 1yr subscr MFR Part #: L-ASA5555-P-1Y	14	\$509.75	\$7,136.50
0064	Cisco Defense Orchestrator for ASA5508 MFR Part #: L-ASA5508-P=	1	\$0.00	\$0.00
0065	Cisco Defense Orchestrator for ASA5508 1yr subscr MFR Part #: L-ASA5508-P-1Y	1	\$0.00	\$0.00
0066	Cisco Defense Orchestrator for Firepower 2120 MFR Part #: L-FPR2120-P=	2	\$0.00	\$0.00
0067	Cisco Defense Orchestrator for Firepower 2120 1yr subscr MFR Part #: L-FPR2120-P-1Y	2	\$199.00	\$398.00
0068	AC Power Cord (North America), C13, NEMA 5-15P, 2.1m MFR Part #: CAB-AC	36	\$0.00	\$0.00
0069	Security SME (Americas/APJC Domestic Travel) MFR Part #: ASF-CORE-G-SSME-1L	2	\$75,000.00	\$150,000.00
GRAND TOTAL PRICE FOR B.3.1				\$1,421,730.95

Task Order Agreement No. CW74594

ATTACHMENT C: INSURANCE REQUIREMENTS

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

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

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

If the Contractor and/or its subcontractors maintain broader coverage and/or higher limits than the minimums shown below, the District requires and shall be entitled to the broader coverage and/or the higher limits maintained by the Grantee and subcontractors.

1. Commercial General Liability Insurance ("CGL") - The Contractor shall provide evidence satisfactory to the CO with respect to the services performed that it carries a CGL policy, written on an occurrence (not claims-made) basis, on Insurance Services Office, Inc. ("ISO") form CG 00 01 04 13 (or another occurrence-based form with coverage at least as broad and approved by the CO in writing), covering liability for

Task Order Agreement No. CW74594

all ongoing and completed operations of the Contractor, including ongoing and completed operations under all subcontracts, and covering claims for bodily injury, including without limitation sickness, disease or death of any persons, injury to or destruction of property, including loss of use resulting therefrom, personal and advertising injury, and including coverage for liability arising out of an Insured Contract (including the tort liability of another assumed in a contract) and acts of terrorism (whether caused by a foreign or domestic source). Such coverage shall have limits of liability of not less than \$1,000,000 each occurrence, a \$2,000,000 general aggregate (including a per location or per project aggregate limit endorsement, if applicable) limit, a \$1,000,000 personal and advertising injury limit, and a \$2,000,000 products-completed operations aggregate limit.

The vendor should be named as an additional insured on the applicable manufacturer's/distributor's Commercial General Liability policy using Insurance Services Office, Inc. ("ISO") form CG 20 15 04 13 (or another occurrence-based form with coverage at least as broad).

2. Automobile Liability Insurance - The Contractor shall provide evidence satisfactory to the CO of commercial (business) automobile liability insurance written on ISO form CA 00 01 10 13 (or another form with coverage at least as broad and approved by the CO in writing) including coverage for all owned, hired, borrowed and non-owned vehicles and equipment used by the Contractor, with minimum per accident limits equal to the greater of (i) the limits set forth in the Contractor's commercial automobile liability policy or (ii) \$1,000,000 per occurrence combined single limit for bodily injury and property damage.
3. Workers' Compensation Insurance - The Contractor shall provide evidence satisfactory to the CO of Workers' Compensation insurance in accordance with the statutory mandates of the District of Columbia or the jurisdiction in which the contract is performed.

Employer's Liability Insurance - The Contractor shall provide evidence satisfactory to the CO of employer's liability insurance as follows: \$500,000 per accident for injury; \$500,000 per employee for disease; and \$500,000 for policy disease limit.

All insurance required by this paragraph 3 shall include a waiver of subrogation endorsement for the benefit of Government of the District of Columbia.

4. Cyber Liability Insurance - The Contractor shall provide evidence satisfactory to the Contracting Officer of Cyber Liability Insurance, with limits not less than \$10,000,000 per occurrence or claim; \$10,000,000 aggregate. Coverage shall be sufficiently broad to respond to the duties and obligations as is undertaken by Contractor in this agreement and shall include, but not limited to, claims involving infringement of intellectual property, including but not limited to infringement of copyright, trademark, trade dress, invasion of privacy violations, information theft, damage to or destruction of electronic information, release of private information, alteration of electronic information, extortion and network security. The policy shall

Task Order Agreement No. CW74594

provide coverage for breach response costs as well as regulatory fines and penalties as well as credit monitoring expenses with limits sufficient to respond to these obligations. This insurance requirement will be considered met if the general liability insurance includes an affirmative cyber endorsement for the required amounts and coverages.

5. Commercial Umbrella or Excess Liability - The Contractor shall provide evidence satisfactory to the CO of commercial umbrella or excess liability insurance with minimum limits equal to the greater of (i) the limits set forth in the Contractor's umbrella or excess liability policy or (ii) \$5,000,000 per occurrence and \$5,000,000 in the annual aggregate, following the form and in excess of all liability policies. All liability coverages must be scheduled under the umbrella and/or excess policy. The insurance required under this paragraph shall be written in a form that annually reinstates all required limits. Coverage shall be primary to any insurance, self-insurance or reinsurance maintained by the District and the "other insurance" provision must be amended in accordance with this requirement and principles of vertical exhaustion.

B. PRIMARY AND NONCONTRIBUTORY INSURANCE

The insurance required herein shall be primary to and will not seek contribution from any other insurance, reinsurance or self-insurance including any deductible or retention, maintained by the Government of the District of Columbia.

- C. DURATION. The Contractor shall carry all required insurance until all contract work is accepted by the District of Columbia and shall carry listed coverages for ten years for construction projects following final acceptance of the work performed under this contract and two years for non-construction related contracts.

- D. LIABILITY. These are the required minimum insurance requirements established by the District of Columbia. **HOWEVER, THE REQUIRED MINIMUM INSURANCE REQUIREMENTS PROVIDED ABOVE WILL NOT IN ANY WAY LIMIT THE CONTRACTOR'S LIABILITY UNDER THIS CONTRACT.**

- E. CONTRACTOR'S PROPERTY. Contractor and subcontractors are solely responsible for any loss or damage to their personal property, including but not limited to tools and equipment, scaffolding and temporary structures, rented machinery, or owned and leased equipment. A waiver of subrogation shall apply in favor of the District of Columbia.

- F. MEASURE OF PAYMENT. The District shall not make any separate measure or payment for the cost of insurance and bonds. The Contractor shall include all of the costs of insurance and bonds in the contract price.

Task Order Agreement No. CW74594

- G. NOTIFICATION. The Contractor shall ensure that all policies provide that the CO shall be given thirty (30) days prior written notice in the event of coverage and / or limit changes or if the policy is canceled prior to the expiration date shown on the certificate. The Contractor shall provide the CO with ten (10) days prior written notice in the event of non-payment of premium. The Contractor will also provide the CO with an updated Certificate of Insurance should its insurance coverages renew during the contract.
- H. CERTIFICATES OF INSURANCE. The Contractor shall submit certificates of insurance giving evidence of the required coverage as specified in this section prior to commencing work. Certificates of insurance must reference the corresponding contract number. Evidence of insurance shall be submitted to:

The Government of the District of Columbia

Reginald C. Whitley
Office of Contracting and Procurement
200 I Street, SE Fifth Floor, 5410-H
Washington, DC 20003
Telephone: 202-478-5867
E-mail: reginald.whitley@dc.gov

The CO may request and the Contractor shall promptly deliver updated certificates of insurance, endorsements indicating the required coverages, and/or certified copies of the insurance policies. If the insurance initially obtained by the Contractor expires prior to completion of the contract, renewal certificates of insurance and additional insured and other endorsements shall be furnished to the CO prior to the date of expiration of all such initial insurance. For all coverage required to be maintained after completion, an additional certificate of insurance evidencing such coverage shall be submitted to the CO on an annual basis as the coverage is renewed (or replaced).

- I. DISCLOSURE OF INFORMATION. The Contractor agrees that the District may disclose the name and contact information of its insurers to any third party which presents a claim against the District for any damages or claims resulting from or arising out of work performed by the Contractor, its agents, employees, servants or subcontractors in the performance of this contract.
- J. CARRIER RATINGS. All Contractor's and its subcontractors' insurance required in connection with this contract shall be written by insurance companies with an A.M. Best Insurance Guide rating of at least A- VII (or the equivalent by any other rating agency) and licensed in the in the District.