
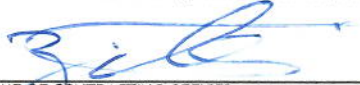


| GOVERNMENT OF THE DISTRICT OF COLUMBIA TASK ORDER/DELIVERY ORDER FOR SERVICES OFFEROR TO COMPLETE BLOCKS 18 & 29 | | | 1. REQUISITION NUMBER | PAGE | | |
|--|---|--|---|--|----------------------------|--|
| | | | RQ961456 | 1 of 4 | | |
| 2. TASK ORDER AGREEMENT NO. CW53741 | 3. Award/Effective Date See Block 30c. | 4. CONTRACT NUMBER AR233-(14-19) | 5. SOLICITATION NUMBER DOC327940 | 6. SOLICITATION ISSUE DATE 07/20/2017 | | |
| 7. FOR SOLICITATION INFORMATION CONTACT Email: georgette.johnson@dc.gov | | A. NAME Georgette Johnson | B. TELEPHONE (No Collect Calls) 202-727-1104 | 8. OFFER DUE DATE: 07/25/2017 | | |
| 9. ISSUED BY Office of Contracting and Procurement Information Technology Group 441 4 TH Street, N.W., Suite 700 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 checked="" type="checkbox"/> N/A <input type="checkbox"/> 13. RESERVED | 12. PAYMENT DISCOUNT TERMS Net 30 days | | |
| 5. CONTRACTOR / OFFEROR Disys Solutions, Inc. 44670 Cape Court, Suite 100 Ashburn, VA 20147 | | 16. PAYMENT WILL BE MADE BY CODE Office of the Chief Technology Officer/ Accounts Payable 200 I Street, S.E., Room 5410-D Washington, DC 20003 | | | | |
| 15A DUNS NO. | 15B TAX ID NO. | | | | | |
| 17. DELIVER TO Office of the Chief Technology Officer 200 I Street, S.E., 5th Floor Washington, DC 20003 United States | | 18. ADMINISTERED BY Office of the Chief Technology Officer 200 I Street, S.E., 5th Floor Washington, DC 20003 United States | | | | |
| 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 | 24 AMOUNT | |
| 0001-0008 | Cisco IronPort | ---- | Lot | ----- | \$232,539.20 | |
| 25. ACCOUNTING AND APPROPRIATION DATA PURCHASE ORDER NO. | | | 26. TOTAL ZBAWARD (FOR GOVT. USE ONLY) \$232,539.20 | | | |
| 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 CONTRACT 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 CONTRACT 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) Vinu Luthra, Chief Operating Officer | | 29C. DATE SIGNED 07/28/2017 | 30B. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Chris Yi Contracting Officer | | 30C. DATE SIGNED 8-1-17 | |

Task Order Agreement No. CW53741

1. SERVICES REQUIRED

The Office of Contracting and Procurement, on behalf of the Office of the Chief Technology Officer (OCTO), DC-Net, seeks a Contractor to provide license renewals, hardware and software for currently operating IronPort firewall platforms.

2. CONTRACT NUMBER

AR233 (14-19)

3. TASK ORDER NUMBER

CW53741

4. TERM OF CONTRACT

The base period of performance shall be one year 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:

Chris Yi
Office of Contracting and Procurement
441 4th Street, NW, Suite 700S
Washington, D.C. 20001
Email: Chris.Yi@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.

7. CONTRACT ADMINISTRATOR (CA)

7.1 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

Task Order Agreement No. CW53741

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:

Page Kalapasev
Office of the Chief Technology Officer
200 I Street, SE, Washington, DC 20003
Phone: 202.727.8713
Email: Page.Kalapasev@dc.gov

7.2 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.

7.3 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.

8. 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 Accounts payable at the Office of the Chief Technology Officer, with a concurrent copy to the Contracts Administrator (CA) specified in Section 7. The address of the Office of the Chief Technology Officer is:

Office of the Chief Technology Officer/ Accounts Payable
200 I Street, SE, Room 5410-D
Washington, DC 20003
Email: octo.accountspayable@dc.gov

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;

Task Order Agreement No. CW53741

- 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. ATTACHMENTS

10.1 Attachment A – Statement of Work

10.2 Attachment B - Price Schedule

Task Order Agreement No. CW53741

ATTACHMENT A
Statement of Work

A.1 Scope

The Office of Contracting and Procurement, on behalf of the Office of the Chief Technology Officer (OCTO), DC-Net, seeks a Contractor to provide license renewals, hardware and software for currently operating IronPort firewall platforms.

A.2 Applicable Documents

Not applicable.

A.3 Definitions

Not applicable.

A.4 Background

Citywide messaging is the provider of email data services for the District of Columbia and needs to renew the licensing on the Ironport security appliances that are operational providing security for the District's email. This renewal will provide security updates as new threats are detected. The current coverage expires in two weeks and the vendor will not be able to extend support without an agreement in place. This is an urgent request, without this support the District's Messaging can be compromised.

A.5 Requirements

A.5.1 The Contractor shall provide the following Cisco products:

| Line Item No. | Product No. | Description | Qty. |
|---------------------------------|-----------------|--|-------|
| CID:94189009 SN:5251J25D975 | | | |
| 0001 | ESA-ESI-LIC= | ESA Inbound Essentials SW Bundle (AS, AV, OF) License | 28000 |
| 0002 | ESA-ESP-1Y-S10 | Inbound Essentials Bundle(AS+AV+OF) 1YR Lic, 20K-49999 Users | 28000 |
| CID 94180862 SN: 6221J129D3A | | | |
| 0003 | SMA-EMGT-LIC= | SMA Centralized Email Management Reporting License | 28000 |
| 0004 | SMA-EMGT-1Y-S10 | Email Management SW Bundle, 1YR License Key, 20K-49999 Users | 28000 |
| CID 94180862 SN: 5251J563F84 | | | |
| 0005 | ESA-AMP-LIC= | ESA Advanced Malware Protection License | 28000 |
| 0006 | ESA-AMP-1Y-S10 | Email Advanced Malware Protection 1YR Lic, 20K-49999 Users | 28000 |

Task Order Agreement No. CW53741

| | | | |
|--|------------------|---|---|
| CID:94192003 SN: FCH1829V33R SN: FCH1830V09Y SN: FCH1830V0C1 SN: FCH1830V015 SN: FCH1830V0CT SN: FCH1830V0BU | | | |
| 0007 | CON-SNT-C680-K9 | SNTC-8X5XNBD ESA C680 Email Security Appl with SW | 6 |
| CID: 94192003 SN: JJHJFP1 | | | |
| 0008 | CON-SNT-M1070-K9 | SNTC-8X5XNBD SMA M1070 Security Management Apl. with SW | 1 |

- A.5.2** Contractor shall provide only the most current models, components and accessories in new, fully operational, factory sealed condition, with all applicable licenses.
- A.5.3** The Contractor shall 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.
- A.5.4** The Contractor shall provide evidence of its authorized reseller agreement or certification and is not purchasing from other than manufacturers or stocking distributors.
- A.5.5** The Contractor shall delivery electronically the requirements of section A.5.1 within forty-right hours of contract Award to the following address:

Page Kalapasev
 Office of the Chief Technology Officer/DC Net
 Washington, DC 20003
 Telephone: 202.727.8713
 E-mail: Page.Kalapasev@dc.gov

Task Order Agreement No. CW53741

**ATTACHMENT B
PRICE SCHEDULE**

| Base Year | | | | | |
|--|--------------------|--|-------------|-------------------|-----------------------|
| Contract Line Item No. (CLIN) | Product No. | Description | Qty. | Unit Price | Extended Price |
| CID:94189009 SN:5251J25D975 | | | | | |
| 0001 | ESA-ESI- LIC= | ESA Inbound Essentials SW Bundle (AS, AV, OF) License | 28000 | \$0.00 | \$0.00 |
| 0002 | ESA-ESP- 1Y-S10 | Inbound Essentials Bundle(AS+AV+OF) 1YR Lic, 20K-49999 Users | 28000 | \$4.11 | \$115,080.00 |
| CID 94180862 SN: 6221J129D3A | | | | | |
| 0003 | SMA- EMGT- LIC= | SMA Centralized Email Management Reporting License | 28000 | \$0.00 | \$0.00 |
| 0004 | SMA- EMGT-1Y- S10 | Email Management SW Bundle, 1YR License Key, 20K-49999 Users | 28000 | \$0.77 | \$21,560.00 |
| CID 94180862 SN: 5251J563F84 | | | | | |
| 0005 | ESA-AMP- LIC= | ESA Advanced Malware Protection License | 28000 | \$0.00 | \$0.00 |
| 0006 | ESA-AMP- 1Y-S10 | Email Advanced Malware Protection 1YR Lic, 20K-49999 Users | 28000 | \$3.15 | \$88,200.00 |
| CID:94192003 SN: FCH1829V33R SN: FCH1830V09Y SN: FCH1830V0C1 SN: FCH1830V015 SN: FCH1830V0CT SN: FCH1830V0BU | | | | | |
| 0007 | CON-SNT- C680-K9 | SNTC-8X5XNBD ESA C680 Email Security Appl with SW | 6 | \$1,053.60 | \$6,321.60 |
| CID: 94192003 SN: JHJFP1 | | | | | |
| 0008 | CON-SNT- M1070-K9 | SNTC-8X5XNBD SMA M1070 Security Management Apl. with SW | 1 | \$1,377.60 | \$1,377.60 |
| Base Year Total | | | | | \$232,539.20 |

Task Order Agreement No. CW53741

| Option Period One | | | | | |
|--|--------------------|---|-------------|-------------------|-----------------------|
| Contract Line Item No. (CLIN) | Product No. | Description | Qty. | Unit Price | Extended Price |
| CID:94189009 SN:5251J25D975 | | | | | |
| 0001 | ESA-ESI- LIC= | ESA Inbound Essentials SW Bundle (AS, AV, OF) License | 28000 | \$0.00 | \$0.00 |
| 0002 | ESA-ESP- 1Y-S10 | Inbound Essentials Bundle(AS+AV+OF) 1YR Lic, 20K- 49999 Users | 28000 | \$4.11 | \$115,080.00 |
| CID 94180862 SN: 6221J129D3A | | | | | |
| 0003 | SMA- EMGT- LIC= | SMA Centralized Email Management Reporting License | 28000 | \$0.00 | \$0.00 |
| 0004 | SMA- EMGT-1Y- S10 | Email Management SW Bundle, 1YR License Key, 20K-49999 Users | 28000 | \$0.77 | \$21,560.00 |
| CID 94180862 SN: 5251J563F84 | | | | | |
| 0005 | ESA-AMP- LIC= | ESA Advanced Malware Protection License | 28000 | \$0.00 | \$0.00 |
| 0006 | ESA-AMP- 1Y-S10 | Email Advanced Malware Protection 1YR Lic, 20K-49999 Users | 28000 | \$3.15 | \$88,200.00 |
| CID:94192003 SN:FCH1829V33R SN:FCH1830V09Y SN:FCH1830V0C1 SN:FCH1830V015 SN:FCH1830V0CT SN:FCH1830V0BU | | | | | |
| 0007 | CON-SNT- C680-K9 | SNTC-8X5XNBD ESA C680 Email Security Appl with SW | 6 | \$1,053.60 | \$6,321.60 |
| CID: 94192003 SN: JJHJFP1 | | | | | |
| 0008 | CON-SNT- M1070-K9 | SNTC-8X5XNBD SMA M1070 Security Management Apl. with SW | 1 | \$1,377.60 | \$1,377.60 |
| Option Period One Total | | | | | \$232,539.20 |

Task Order Agreement No. CW53741

| Option Period Two | | | | | |
|--|--------------------|--|-------------|-------------------|-----------------------|
| Contract Line Item No. (CLIN) | Product No. | Description | Qty. | Unit Price | Extended Price |
| CID:94189009 SN:5251J25D975 | | | | | |
| 0001 | ESA-ESI- LIC= | ESA Inbound Essentials SW Bundle (AS, AV, OF) License | 28000 | \$0.00 | \$0.00 |
| 0002 | ESA-ESP- 1Y-S10 | Inbound Essentials Bundle(AS+AV+OF) 1YR Lic, 20K-49999 Users | 28000 | \$4.11 | \$115,080.00 |
| CID 94180862 SN: 6221J129D3A | | | | | |
| 0003 | SMA- EMGT- LIC= | SMA Centralized Email Management Reporting License | 28000 | \$0.00 | \$0.00 |
| 0004 | SMA- EMGT-1Y- S10 | Email Management SW Bundle, 1YR License Key, 20K-49999 Users | 28000 | \$0.77 | \$21,560.00 |
| CID 94180862 SN: 5251J563F84 | | | | | |
| 0005 | ESA-AMP- LIC= | ESA Advanced Malware Protection License | 28000 | \$0.00 | \$0.00 |
| 0006 | ESA-AMP- 1Y-S10 | Email Advanced Malware Protection 1YR Lic, 20K-49999 Users | 28000 | \$3.15 | \$88,200.00 |
| CID:94192003 SN: FCH1829V33R SN: FCH1830V09Y SN: FCH1830V0C1 SN: FCH1830V015 SN: FCH1830V0CT SN: FCH1830V0BU | | | | | |
| 0007 | CON-SNT- C680-K9 | SNTC-8X5XNBD ESA C680 Email Security Appl with SW | 6 | \$1,053.60 | \$6,321.60 |
| CID: 94192003 SN: JHJFPI | | | | | |
| 0008 | CON-SNT- M1070-K9 | SNTC-8X5XNBD SMA M1070 Security Management Apl. with SW | 1 | \$1,377.60 | \$1,377.60 |
| Option Period Two Total | | | | | \$232,539.20 |

Task Order Agreement No. CW53741

| Option Period Three | | | | | |
|--|--------------------|--|-------------|-------------------|-----------------------|
| Contract Line Item No. (CLIN) | Product No. | Description | Qty. | Unit Price | Extended Price |
| CID:94189009 SN:5251J25D975 | | | | | |
| 0001 | ESA-ESI- LIC= | ESA Inbound Essentials SW Bundle (AS, AV, OF) License | 28000 | \$0.00 | \$0.00 |
| 0002 | ESA-ESP- 1Y-S10 | Inbound Essentials Bundle(AS+AV+OF) 1YR Lic, 20K-49999 Users | 28000 | \$4.11 | \$115,080.00 |
| CID 94180862 SN: 6221J129D3A | | | | | |
| 0003 | SMA- EMGT- LIC= | SMA Centralized Email Management Reporting License | 28000 | \$0.00 | \$0.00 |
| 0004 | SMA- EMGT-1Y- S10 | Email Management SW Bundle, 1YR License Key, 20K-49999 Users | 28000 | \$0.77 | \$21,560.00 |
| CID 94180862 SN: 5251J563F84 | | | | | |
| 0005 | ESA-AMP- LIC= | ESA Advanced Malware Protection License | 28000 | \$0.00 | \$0.00 |
| 0006 | ESA-AMP- 1Y-S10 | Email Advanced Malware Protection 1YR Lic, 20K-49999 Users | 28000 | \$3.15 | \$88,200.00 |
| CID:94192003 SN: FCH1829V33R SN: FCH1830V09Y SN: FCH1830V0C1 SN: FCH1830V015 SN: FCH1830V0CT SN: FCH1830V0BU | | | | | |
| 0007 | CON-SNT- C680-K9 | SNTC-8X5XNBD ESA C680 Email Security Appl with SW | 6 | \$1,053.60 | \$6,321.60 |
| CID: 94192003 SN: JJHJFP1 | | | | | |
| 0008 | CON-SNT- M1070-K9 | SNTC-8X5XNBD SMA M1070 Security Management Apl. with SW | 1 | \$1,377.60 | \$1,377.60 |
| Option Period Three Total | | | | | \$232,539.20 |

Task Order Agreement No. CW53741

| Option Period Four | | | | | |
|--|--------------------|--|-------------|-------------------|-----------------------|
| Contract Line Item No. (CLIN) | Product No. | Description | Qty. | Unit Price | Extended Price |
| CID:94189009 SN:5251J25D975 | | | | | |
| 0001 | ESA-ESI- LIC= | ESA Inbound Essentials SW Bundle (AS, AV, OF) License | 28000 | \$0.00 | \$0.00 |
| 0002 | ESA-ESP- 1Y-S10 | Inbound Essentials Bundle(AS+AV+OF) 1YR Lic, 20K-49999 Users | 28000 | \$4.11 | \$115,080.00 |
| CID 94180862 SN: 6221J129D3A | | | | | |
| 0003 | SMA- EMGT- LIC= | SMA Centralized Email Management Reporting License | 28000 | \$0.00 | \$0.00 |
| 0004 | SMA- EMGT-1Y- S10 | Email Management SW Bundle, 1YR License Key, 20K-49999 Users | 28000 | \$0.77 | \$21,560.00 |
| CID 94180862 SN: 5251J563F84 | | | | | |
| 0005 | ESA-AMP- LIC= | ESA Advanced Malware Protection License | 28000 | \$0.00 | \$0.00 |
| 0006 | ESA-AMP- 1Y-S10 | Email Advanced Malware Protection 1YR Lic, 20K-49999 Users | 28000 | \$3.15 | \$88,200.00 |
| CID:94192003 SN: FCH1829V33R SN: FCH1830V09Y SN: FCH1830V0C1 SN: FCH1830V015 SN: FCH1830V0CT SN: FCH1830V0BU | | | | | |
| 0007 | CON-SNT- C680-K9 | SNTC-8X5XNBD ESA C680 Email Security Appl with SW | 6 | \$1,053.60 | \$6,321.60 |
| CID: 94192003 SN: JJHJFPI | | | | | |
| 0008 | CON-SNT- M1070-K9 | SNTC-8X5XNBD SMA M1070 Security Management Apl. with SW | 1 | \$1,377.60 | \$1,377.60 |
| Option Period Four Total | | | | | \$232,539.20 |

Task Order Agreement No. CW53741

| | | | |
|--|------------------|---|---|
| CID: 94192003 SN: FCH1829V33R SN: FCH1830V09Y SN: FCH1830V0C1 SN: FCH1830V015 SN: FCH1830V0CT SN: FCH1830V0BU | | | |
| 0007 | CON-SNT-C680-K9 | SNTC-8X5XNBD ESA C680 Email Security Appl with SW | 6 |
| CID: 94192003 SN: JJHJFP1 | | | |
| 0008 | CON-SNT-M1070-K9 | SNTC-8X5XNBD SMA M1070 Security Management Apl. with SW | 1 |

- A.5.2** Contractor shall provide only the most current models, components and accessories in new, fully operational, factory sealed condition, with all applicable licenses.
- A.5.3** The Contractor shall 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.
- A.5.4** The Contractor shall provide evidence of its authorized reseller agreement or certification and is not purchasing from other than manufacturers or stocking distributors.
- A.5.5** The Contractor shall delivery electronically the requirements of section A.5.1 within forty-eight hours of contract Award to the following address:

Page Kalapasev
 Office of the Chief Technology Officer/DC Net
 Washington, DC 20003
 Telephone: 202.727.8713
 E-mail: Page.Kalapasev@dc.gov