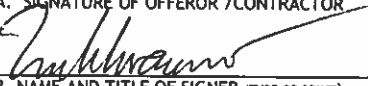


GOVERNMENT OF THE DISTRICT OF COLUMBIA				1. REQUISITION NUMBER	PAGE	
TASK ORDER/DELIVERY ORDER FOR SERVICES OFFEROR TO COMPLETE BLOCKS 18 & 29					1 of 16	
2. TASK ORDER AGREEMENT NO.		3. Award/Effective Date	4. CONTRACT NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE	
CW97073		February 14, 2022	CW67780	Doc586096	October 27, 2021	
7. FOR SOLICITATION INFORMATION CONTACT Email:		A. NAME	B. TELEPHONE (No Collect Calls)		8. OFFER DUE DATE:	
georgette.johnson@dc.gov		Georgette Johnson	202-727-1104		December 15, 2021	
9. ISSUED BY			10. THIS ACQUISITION IS	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED	12. PAYMENT DISCOUNT TERMS	
Office of Contracting and Procurement Information Technology Group 441 4 TH Street, N.W., Suite 330 South Washington, D.C. 20001			<input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE <input type="checkbox"/> %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. <input checked="" type="checkbox"/> BUS. <input checked="" type="checkbox"/> DCSS SIC: SIZE STANDARD:	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> 13. RESERVED	Net 30 days	
14. METHOD OF SOLICITATION						
<input checked="" type="checkbox"/> RFTOP <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP <input type="checkbox"/> 2-STEP						
5. CONTRACTOR / OFFEROR			16. PAYMENT WILL BE MADE BY			
Advanced Network Consulting 1200 G Street N.W., Suite 806 Washington, D.C. 20003			CODE Office of the Chief Technology Officer 200 I Street, S.E., 5th Floor Washington, D.C. 20003			
15A DUNS NO.		15B TAX ID NO.				
17. DELIVER TO			18. ADMINISTERED BY			
Office of the Chief Technology Officer 200 I Street, S.E., 5th Floor Washington, D.C. 20003			Office of the Chief Technology Officer 200 I Street, S.E., 5th Floor Washington, D.C. 20003			
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	NX-DC-ADV-PSSSC-2			40	each	\$1,052.40
0002	VCS7-STD-P-SSS-C-2			4	each	\$1,253.38
0003	VR19-ADV-P-SSS-C-2			284	each	\$1,694.39
0004	VS7-EPL-VS-P- SSS-C-2			284	each	\$496.83
0005	VR-LIS4-CPUP-SSS-F			12	each	\$386.00
						\$42,096.00
						\$5,013.52
						\$481,206.76
						\$141,099.72
						\$4,632.00
25. ACCOUNTING AND APPROPRIATION DATA PURCHASE ORDER NO.				26. TOTAL AWARD (FOR GOVT. USE ONLY) \$674,048.00		
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 COOPERATIVE AGREEMENT CONTRACT IDENTIFIED IN BLOCK 4.				28. THE FOLLOWING DOCUMENTS ARE INCORPORATED BY REFERENCE INTO THIS TASK ORDER IN THE FOLLOWING PRIORITY (1) An applicable Court Order, if any (2) Contract document (3) Standard Contract Provisions (4) Contract attachments other than the Standard Contract Provisions THIS TASK ORDER IS SUBJECT TO THE TERMS AND CONDITIONS OF THE COOPERATIVE AGREEMENT CONTRACT IDENTIFIED IN BLOCK 4.		
29A. SIGNATURE OF OFFEROR /CONTRACTOR 				30A. DISTRICT OF COLUMBIA (SIGNATURE OF CONTRACTING OFFICER) Chris Yi		
29B. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		29C. DATE SIGNED	30B. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)		30C. DATE SIGNED	
HOANG TRINH, President		2/3/22	Chris Yi Contracting Officer		2-3-2022	

1. Service Required

The Office of the Chief Technology Officer (OCTO) – ECIS Program seeks an authorized reseller to satisfy the requirement to renew the annual maintenance and support of the VMWare Infrastructure licenses required to support the DC Government virtual platform support approximately 4,000 virtual servers which support critical and public safety systems and operations.

2. Tax Order Contract Number

CW97073

3. District of Columbia Supply Schedule Contract Number

CW67780

4. Term of Contract

The period of performance shall be from February 14, 2022 through February 13, 2023.

4.1 Option to Extend the Term of the Contract

4.1.1 The District may extend the term of this contract for a period of four (4) one-year option periods, or successive fractions thereof, by written notice to the Contractor before the expiration of the contract; provided that the District will give the Contractor preliminary written notice of its intent to extend at least thirty (30) days before the contract expires. The preliminary notice does not commit the District to an extension. The exercise of this option is subject to the availability of funds at the time of the exercise of this option. The Contractor may waive the thirty (30) day preliminary notice requirement by providing a written waiver to the Contracting Officer prior to expiration of the contract.

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

4.1.3 The price for the option period(s) shall be as specified in the Attachment B of the contract.

4.1.4 The total duration of this contract, including the exercise of any options under this clause, shall not exceed five (5) years.

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 N.W., Washington, D.C. 20001
Telephone: 202.724.5069
E-mail: Chris.Yi@dc.gov

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

- 5.2 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.
- 5.3 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

6. **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. 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:

Troy Evans
Office of the Chief Technology Officer
200 I Street, S.E., Washington, D.C. 20003
Telephone: 202.481.3830
E-mail: evans.troy@dc.gov

- 6.1 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.
- 6.2 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. **Invoice 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.

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

8. **Invoice Submittal**

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

- 8.1 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.
- 8.2 To constitute a proper invoice, the Contractor shall attach to all payment requests the invoice and all supporting documentation or information.

9. Insurance

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. Should the Contractor decide to engage a subcontractor for segments of the work under this contract, then, prior to commencement of work by the subcontractor, the Contractor shall submit in writing the name and brief description of work to be performed by the subcontractor on the Subcontractors Insurance Requirement Template provided by the CA, to the Office of Risk Management (ORM). ORM will determine the insurance requirements applicable to the subcontractor and promptly deliver such requirements in writing to the Contractor and the CA. The Contractor must provide proof of the subcontractor's required insurance prior to commencement of work by the subcontractor. If the Contractor decides to engage a subcontractor without requesting from ORM specific insurance requirements for the subcontractor, such subcontractor shall have the same insurance requirements as the Contractor.

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 Contractor 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 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).

OCP should collect, review for accuracy, and maintain all warranties for goods and services.

1. 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.
2. 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.

3. Cyber Liability Insurance - The Contractor shall provide evidence satisfactory to the Contracting Officer of Cyber Liability Insurance, with limits not less than \$2,000,000 per occurrence or claim, \$2,000,000 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 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. Limits may not be shared with other lines of coverage.
4. 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.
- 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
Chris Yi, CFCM, CPPB
Supervisory Contract Specialist
Servicing: Office of the Chief Technology Officer
Office of Contracting & Procurement
441 4th Street N.W.
Washington, DC 20003
Office: 202.724.5069
Email: chris.yi@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 District.
-

10. Special Provisions Related to the Covid-19 Emergency

- A. Notwithstanding section H.9 SUBCONTRACTING REQUIREMENTS, for all contracts in excess of \$250,000 that are unrelated to the District's response to the COVID-19 emergency but entered into during the COVID-19 emergency, absent a waiver pursuant to D.C. Official Code § 2-218.51, at least 50% of the dollar volume ("CBE minimum expenditure") of the contract shall be subcontracted to SBEs.
- B. If there are insufficient qualified SBEs to meet the requirement of paragraph (a), the subcontracting requirement may be satisfied by subcontracting the CBE minimum expenditure to any qualified CBE; provided, that best efforts shall be made to ensure that qualified SBEs are significant participants in the overall subcontracting work.
- C. For every dollar expended by the Contractor with a resident-owned business (ROB), as defined in D.C. Official Code § 2-218.02(15), the Contractor shall receive a credit for \$1.10 against the CBE minimum expenditure.
- D. For every dollar expended by the Contractor with a disadvantaged business enterprise (DBE), as defined in D.C. Official Code § 2-218.33, the Contractor shall receive a credit for \$1.25 against the CBE minimum expenditure.
- E. For every dollar expended by the Contractor that uses a company designated as both a DBE and as a ROB, the Contractor shall receive a credit for \$1.30 against the CBE minimum expenditure.
- F. "COVID-19 emergency" means the emergencies declared in the Declaration of Public Emergency (Mayor's Order 2020-045) together with the Declaration of Public Health Emergency (Mayor's Order 2020-046), declared on March 11, 2020, including any extension of those declared emergencies.
- G. This special provision shall apply to all option periods exercised under those contracts.
- H. Except as provided in this paragraph B.8, the requirements of section H.9 shall remain in effect.

11. Other Special Provisions Related to the Covid-19 Emergency

- A. The Contractor is required to comply with Mayor's Order 2021-099, COVID-19 Vaccination Certification Requirement for District Government Employees, Contractors, Interns, and Grantees, dated August 10, 2021, and all substantially similar vaccine requirements including any modifications to this Order, unless and until they are rescinded or superseded. At the request of the District government, Contractors may be asked to provide certification of compliance with this requirement and/or documents and records in support of this certification.
- B. The Contractor is required to comply with City Administrator's Order 2021-4, Resumption of Requirement for All Persons to Wear a Mask Inside District Government Buildings and While on Duty as a District Government Employee or Contractor, dated July 30, 2021, and all substantially similar mask requirements including any modifications to this Order, unless and until they are rescinded or superseded.

12. Attachments

12.1 Attachment A – Statement of Work

12.2 Attachment B - Contract Type, Supplies or Services and Price/Cost

ATTACHMENT A

Statement of Work

A.1 Scope

The Office of the Chief Technology Officer (OCTO) – ECIS Program seeks an authorized reseller to satisfy the requirement to renew the annual maintenance and support of the VMWare Infrastructure licenses required to support the DC Government virtual platform support approximately 4,000 virtual servers which support critical and public safety systems and operations.

A.2 Applicable Documents

Not applicable.

A.3 Definitions

- A. VMWare -VMware is a virtualization and cloud computing software provider for x86-compatible computer
- B. Virtualization - Virtualization is the process of creating a software-based (or virtual) representation of something rather than a physical one. Virtualization can apply to applications, servers, storage, and networks and is the single most effective way to reduce IT expenses while boosting efficiency and agility for all size businesses
- C. VM - A virtual computer system is known as a “virtual machine” (VM): a tightly isolated software container with an operating system and application inside. Each self-contained VM is completely independent. Putting multiple VMs on a single computer enables several operating systems and applications to run on just one physical server, or “host
- D. Virtual – nontangible (cannot be touched) equipment that can be in the OCTO Internal Cloud or external cloud environment
- E. Physical Server – Equipment (Servers) that can be physically located within a Data Center
- F. Server - server is a computer program or a device that provides functionality for other programs or devices, called "clients". This architecture is called the client–server model, and a single overall computation is distributed across multiple processes or devices.

A.4 Background

The Office of the Chief Technology Officer, ECIS Program is responsible for deploying, managing and supporting a virtual platform hosting approximately 4,000 virtual servers. VMware licenses are required to deploy and execute multiple virtual machines and workloads per physical host. The ECIS Program requires the procurement of the annual maintenance and support renewal from an authorized reseller to provide continued support and operations of the DC Government virtual platform.

A.5 Requirements

A.5.1 The Contractor shall provide the following:

Line Item No.	Product Number	Description	Quantity	U/M
0001	NX-DC-ADV-PSSSC-2	Production Support/Subscription for VMware NSX Data Center Advanced per Processor for 1 year	40	Each
0002	VCS7-STD-P-SSS-C-2	Production Support/Subscription VMware vCenter Server 7 Standard for vSphere 7 (Per Instance) for 1 year	4	Each
0003	VR19-ADV-P-SSS-C-2	Production Support/Subscription for VMware vRealize Suite 2019 Advanced (Per PLU) for 1 year	284	Each
0004	VS7-EPL-VS-P-SSS-C-2	Production Support/Subscription for VMware vSphere 7 Enterprise Plus for vCloud Suites (Per CPU) for 1 year	284	Each
0005	VR-LIS4-CPUP-SSS-F	U.S. Federal Production Support/Subscription for VMware vRealize Log Insight 4 per CPU for 1 year VMware Inc. - VR-LIS4-CPU-PSSS-F	12	Each

A.5.2 The Contract shall itemize with license keys and maintenance and support agreement(s), all software and associated products.

A.5.3 The Contractor shall provide only the most current models, components and accessories in new, fully operational, factory sealed condition, with all applicable licenses.

A.5.4 The Contractor shall warrant 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.5.5 Previously owned, damaged, refurbished, remanufactured, counterfeit, “gray market” or substitute third party items will not be accepted.

ATTACHMENT B

Contract Type, Supplies or Services and Price/Cost

B.1 The Office of the Chief Technology Officer (OCTO) – ECIS Program seeks an authorized reseller to satisfy the requirement to renew the annual maintenance and support of the VMWare Infrastructure licenses required to support the DC Government virtual platform support approximately 4,000 virtual servers which support critical and public safety systems and operations.

B.2 This award is of a single Firm Fixed Price task order in accordance with 27 DCMR Chapter 24.

B.3 Aggregate Group or Individual Item

Award, if made, will be to a single bidder in the aggregate for those groups of items indicated by “Aggregate Award Group” herein. Bidder must quote unit prices on each item within each group to receive consideration. Award, if made, on all other items will be on an individual item basis.

B.4 Price Schedule

B.4.1 Base Year

Contract Line Item No. (CLIN)	Product Number	Description	Quantity	U/M	Unit Price	Extended Price
0001	NX-DC-ADV-PSSSC-2	Production Support/Subscription for VMware NSX Data Center Advanced per Processor for 1 year	40	Each	\$1,052.40	\$42,096.00
0002	VCS7-STD-P-SSS-C-2	Production Support/Subscription VMware vCenter Server 7 Standard for vSphere 7 (Per Instance) for 1 year	4	Each	\$1,253.38	\$5,013.52
0003	VR19-ADV-P-SSS-C-2	Production Support/Subscription for VMware vRealize Suite 2019 Advanced (Per PLU) for 1 year	284	Each	\$1,694.39	\$481,206.76
0004	VS7-EPL-VS-P-SSS-C-2	Production Support/Subscription for VMware vSphere 7 Enterprise Plus for vCloud Suites (Per CPU) for 1 year	284	Each	\$496.83	\$141,099.72
0005	VR-LIS4-CPU-P-SSS-F	U.S. Federal Production Support/Subscription for VMware vRealize Log Insight 4 per CPU for 1 year VMware Inc. - VR-LIS4-CPU-PSSS-F	12	Each	\$386.00	\$4,632.00
Base Year Total						\$674,048.00

B.4.2 Option Year 1

CLIN	Product Number	Description	Quantity	U/M	Unit Price	Extended Price
1001	NX-DC-ADV-PSSSC-2	Production Support/Subscription for VMware NSX Data Center Advanced per Processor for 1 year	40	Each	\$1,052.40	\$42,096.00
1002	VCS7-STD-P-SSS-C-2	Production Support/Subscription VMware vCenter Server 7 Standard for vSphere 7 (Per Instance) for 1 year	4	Each	\$1,253.38	\$5,013.52
1003	VR19-ADV-P-SSS-C-2	Production Support/Subscription for VMware vRealize Suite 2019 Advanced (Per PLU) for 1 year	284	Each	\$1,694.39	\$481,206.76
1004	VS7-EPL-VS-P-SSS-C-2	Production Support/Subscription for VMware vSphere 7 Enterprise Plus for vCloud Suites (Per CPU) for 1 year	284	Each	\$496.83	\$141,099.72
1005	VR-LIS4-CPUP-SSS-F	U.S. Federal Production Support/Subscription for VMware vRealize Log Insight 4 per CPU for 1 year VMware Inc. - VR-LIS4-CPU-PSSS-F	12	Each	\$386.00	\$4,632.00
Option Year 1 Total						\$674,048.00

B.4.3 Option Year 2

CLIN	Product Number	Description	Quantity	U/M	Unit Price	Extended Price
2001	NX-DC-ADV-PSSSC-2	Production Support/Subscription for VMware NSX Data Center Advanced per Processor for 1 year	40	Each	\$1,052.40	\$42,096.00
2002	VCS7-STD-P-SSS-C-2	Production Support/Subscription VMware vCenter Server 7 Standard for vSphere 7 (Per Instance) for 1 year	4	Each	\$1,253.38	\$5,013.52
2003	VR19-ADV-P-SSS-C-2	Production Support/Subscription for VMware vRealize Suite 2019 Advanced (Per PLU) for 1 year	284	Each	\$1,694.39	\$481,206.76
2004	VS7-EPL-VS-P-SSS-C-2	Production Support/Subscription for VMware vSphere 7 Enterprise Plus for vCloud Suites (Per CPU) for 1 year	284	Each	\$496.83	\$141,099.72
2005	VR-LIS4-CPUP-SSS-F	U.S. Federal Production Support/Subscription for VMware vRealize Log Insight 4 per CPU for 1 year VMware Inc. - VR-LIS4-CPU-PSSS-F	12	Each	\$386.00	\$4,632.00
Option Year 2 Total						\$674,048.00

B.4.4 Option Year 3

CLIN	Product Number	Description	Quantity	U/M	Unit Price	Extended Price
3001	NX-DC-ADV-PSSSC-2	Production Support/Subscription for VMware NSX Data Center Advanced per Processor for 1 year	40	Each	\$1,052.40	\$42,096.00
3002	VCS7-STD-P-SSS-C-2	Production Support/Subscription VMware vCenter Server 7 Standard for vSphere 7 (Per Instance) for 1 year	4	Each	\$1,253.38	\$5,013.52
3003	VR19-ADV-P-SSS-C-2	Production Support/Subscription for VMware vRealize Suite 2019 Advanced (Per PLU) for 1 year	284	Each	\$1,694.39	\$481,206.76
3004	VS7-EPL-VS-P-SSS-C-2	Production Support/Subscription for VMware vSphere 7 Enterprise Plus for vCloud Suites (Per CPU) for 1 year	284	Each	\$496.83	\$141,099.72
3005	VR-LIS4-CPUP-SSS-F	U.S. Federal Production Support/Subscription for VMware vRealize Log Insight 4 per CPU for 1 year VMware Inc. - VR-LIS4-CPU-PSSS-F	12	Each	\$386.00	\$4,632.00
Option Year 3 Total						\$674,048.00

B.4.5 Option Year 4

CLIN	Product Number	Description	Quantity	U/M	Unit Price	Extended Price
4001	NX-DC-ADV-PSSSC-2	Production Support/Subscription for VMware NSX Data Center Advanced per Processor for 1 year	40	Each	\$1,052.40	\$42,096.00
4002	VCS7-STD-P-SSS-C-2	Production Support/Subscription VMware vCenter Server 7 Standard for vSphere 7 (Per Instance) for 1 year	4	Each	\$1,253.38	\$5,013.52
4003	VR19-ADV-P-SSS-C-2	Production Support/Subscription for VMware vRealize Suite 2019 Advanced (Per PLU) for 1 year	284	Each	\$1,694.39	\$481,206.76
4004	VS7-EPL-VS-P-SSS-C-2	Production Support/Subscription for VMware vSphere 7 Enterprise Plus for vCloud Suites (Per CPU) for 1 year	284	Each	\$496.83	\$141,099.72
4005	VR-LIS4-CPUP-SSS-F	U.S. Federal Production Support/Subscription for VMware vRealize Log Insight 4 per CPU for 1 year VMware Inc. - VR-LIS4-CPU-PSSS-F	12	Each	\$386.00	\$4,632.00
Option Year 4 Total						\$674,048.00

B.4.6 Pricing Summary

Term	Extended Price
Base Year Pricing	\$ 674,048.00
Option Year 1 Pricing	\$ 674,048.00
Option Year 2 Pricing	\$ 674,048.00
Option Year 3 Pricing	\$ 674,048.00
Option Year 4 Pricing	\$ 674,048.00
Total	\$3,370,240.00