

<b>GOVERNMENT OF THE DISTRICT OF COLUMBIA</b> <b>TASK ORDER/DELIVERY ORDER FOR SERVICES</b> <b>OFFEROR TO COMPLETE BLOCKS 18 &amp; 29</b>				1. REQUISITION NUMBER	PAGE	
					1 of 15	
2. TASK ORDER AGREEMENT NO.  GAGA-2023-T-0250	3. Award/Effective Date  See Block 16c.	4. CONTRACT NUMBER  CW105702	5. SOLICITATION NUMBER  GAGA-2023-Q-0250	6. SOLICITATION ISSUE DATE  06/06/2023		
7. FOR SOLICITATION INFORMATION CONTACT Email Cyrus.Verrani@k12dc.gov	A. NAME  Cyrus Verrani		B. TELEPHONE (No Collect Calls)  (202) 442-5135	8. OFFER DUE DATE:  6/09/2023		
9. ISSUED BY  District of Columbia Public Schools Contracts and Acquisitions Division 1200 First Street, NE Washington, DC 20002 (202) 442-5112 - FAX (202) 442-6501		10. THIS ACQUISITION IS  <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUS. <input checked="" type="checkbox"/> 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  MVS, Inc 1020 19th Street NW, suite 475 Washington Dc, 20036 Tel: 202-722-7981		16. PAYMENT WILL BE MADE BY CODE  District of Columbia Public Schools Office of Accounts Payable 1200 First Street NE, 11th Floor. Washington, DC 20002				
15A DUNS NO. 15B TAX ID NO. 52-1352200						
17. DELIVER TO District of Columbia Public Schools Warehouse 2000 Adams Place NE Washington, DC 20018 United States Phone: 1(202) -499-0483		18. ADMINISTERED BY District of Columbia Public Schools Contracts and Acquisitions Division 1200 First Street, NE, Floor 9 Washington, DC 20002				
18A. CHECK IF THE REMITTANCE IS DIFFERENT AND PUT SUCH AN ADDRESS IN THE OFFER <input type="checkbox"/>			18B. SUBMIT INVOICES TO THE ADDRESS SHOWN IN BLOCK 16 UNLESS THE 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
	See the Pricing Table in Attachment B for CLINs.					
25. ACCOUNTING AND APPROPRIATION DATA  PURCHASE ORDER NO.			26. TOTAL AWARD (FOR GOVT. USE ONLY)  <b>\$8,815,942.50</b>			
27. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ONE COPY TO THE ISSUING OFFICE. THE 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. <b>THIS ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE DC SUPPLY SCHEDULE CONTRACT, FEDERAL SUPPLY SCHEDULE CONTRACT, OR COOPERATIVE AGREEMENT IDENTIFIED IN BLOCK 4.</b>			28. THE FOLLOWING DOCUMENTS ARE INCORPORATED BY REFERENCE INTO THIS TASK ORDER IN THE FOLLOWING PRIORITY: (1) CONTRACTOR'S Technical proposal <b>THIS ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE DC SUPPLY SCHEDULE CONTRACT, FEDERAL SUPPLY SCHEDULE CONTRACT OR COOPERATIVE AGREEMENT IDENTIFIED IN BLOCK 4.</b>			
29A. SIGNATURE OF OFFEROR /CONTRACTOR  <i>Sekhar Mylavarapu</i>			30A. DISTRICT OF COLUMBIA (SIGNATURE OF CONTRACTING OFFICER)  <i>Brenda Allen</i>			
29B. NAME AND TITLE OF SIGNER (TYPE OR PRINT)  Sekhar Mylavarapu, Vice President		29C. DATE SIGNED  06/23/23	30B. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)  Fatmata Tibbs Contracting Officer		30C DATE SIGNED  6/26/2023	

**1. SERVICES REQUIRED**

The District of Columbia Public Schools (DCPS), Office of Contracts and Acquisitions (OCA), on behalf of the Office of the Data and Technology (ODT) is seeking a contractor to provide specified hardware and related deployment and configuration services to maintain a 1:1 student-to-device ratio in grades 3 through 12, and a 3:1 ratio in grades pre-K through 2 and to ensure all teachers have a functional in-lifecycle computer for the coming school year.

**2. CONTRACT NUMBER**

CW105702

**3. TASK ORDER NUMBER**

GAGA-2023-T-0250

**4. TERM OF CONTRACT**

The period of performance shall be from the date of the Award to September 30, 2023

**4.1 OPTION TO EXTEND THE TERM OF THE CONTRACT Reserved**

**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:

Fatmata Tibbs  
Contracting Officer  
District of Columbia Public Schools  
1200 First Street, NE, 9th floor.  
Washington, DC 20002  
Phone: 202-251-2780  
E-mail: [fatmata.tibs@k12.dc.gov](mailto:fatmata.tibs@k12.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 with no adjustment.

**6. CONTRACT ADMINISTRATOR (CA)**

The CA is responsible for the technical administration of the contract and advises 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, for 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:

Cyrus Verrani  
Deputy Chief  
District of Columbia Public Schools  
Office of Data Systems and Strategy  
1200 First Street, NE  
Washington, DC 20002  
Phone: 202-671-6403  
Email: [Cyrus.Verrani@K12.dc.gov](mailto:Cyrus.Verrani@K12.dc.gov)

**6.1** It is understood and agreed that the CA should 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](http://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 and wish to propose different insurance requirements than outlined below, then, prior to the 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 the 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 exact insurance requirements as the Contractor.

General liability, commercial auto, workers' compensation, and property insurance policies (if applicable to this agreement) 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 insured 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 affected 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.

## **B. INSURANCE REQUIREMENTS**

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 for 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 contractor 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).

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

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 a 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 paragraphs 1,2, and 3 shall include a waiver of subrogation endorsement for the benefit of the Government of the District of Columbia.

4. Crime Insurance (3rd Party Indemnity) - The Contractor shall provide a Crime policy including 3<sup>rd</sup> party fidelity to cover the dishonest acts of Contractors, its employees, and/or volunteers which result in a loss to

the District. The Government of the District of Columbia shall be included as a loss payee. The policy shall provide a limit of \$50,000 per occurrence.

5. Cyber Liability Insurance - The Contractor shall provide evidence satisfactory to the Contracting Officer of Cyber Liability Insurance, with limits not less than \$1,000,000 per occurrence or claim, \$1,000,000 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, the 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. A copy of the cyber liability policy must be submitted to the Office of Risk Management (ORM) for compliance review.
6. Sexual/Physical Abuse & Molestation - The Contractor shall provide evidence satisfactory to the Contracting Officer with respect to the services performed that it carries \$1,000,000 per occurrence limits; \$2,000,000 aggregate of affirmative abuse and molestation liability coverage. Coverage should include physical abuse, such as sexual or other bodily harm, and non-physical abuse, such as verbal, emotional, or mental abuse; any actual, threatened, or alleged act; errors, omission, or misconduct. This insurance requirement will be considered met if the general liability insurance includes an affirmative sexual abuse and molestation endorsement for the required amounts. So-called "silent" coverage or "shared" limits under a commercial general liability or professional liability policy will not be acceptable. Limits may not be shared with other lines of coverage. The applicable policy may need to be submitted to the Office of Risk Management (ORM) for compliance review. **(REQUIRED IF CONTRACTORS WILL PROVIDE SERVICES, OTHER THAN DELIVER, INSIDE OF SCHOOLS)**
7. 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.

**C. 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.

- D. 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.
- E. 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.
- F. CONTRACTOR'S PROPERTY.** Contractors 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.

- G. 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 the costs of insurance and bonds in the contract price.
- H. 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.
- I. 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**

Yawovi Klouvi  
Senior Contract Specialist  
District of Columbia Public Schools  
Office of Chief Resource Strategy  
Contracts and Acquisitions Division  
1200 First Street, NE – 9th Floor  
Washington, DC 20002  
Phone: 202-442-5114  
E-mail: [yawovi.klouvi@k12.dc.gov](mailto:yawovi.klouvi@k12.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).

- J. 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.
- K. 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. ORDER OF PRECEDENCE.** The contract awarded as a result of this GSA will contain the following clause:

A conflict in language shall be resolved by giving precedence to the document in the highest order of priority that contains language addressing the issue in question. The following documents are incorporated into the contract by reference and made a part of the contract in the following order of precedence:

1. An applicable Court Order, if any
2. Contract document
3. Standard Contract Provisions
4. Contract attachments other than the Standard Contract Provisions
5. RFTOP, as amended
6. Proposal

**11. ATTACHMENTS**

**11.1** Attachment A – Statement of Work

**11.2** Attachment B - Price Schedule

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## ATTACHMENT A

### A.1 A.1 Scope of Work

The District of Columbia Public Schools (DCPS), Office of Contracts and Acquisitions (OCA) on behalf of the Office of the Data and Technology (ODT) is seeking a contractor to provide Lenovo student devices and related configuration services to maintain a 1:1 student-to-device ratio in grades 3 through 12, and a 3:1 ratio in grades pre-K through 2.

### A.2 APPLICABLE DOCUMENTS: Reserved

### A.3 DEFINITIONS: Reserved

### A.4 BACKGROUND

The District of Columbia Public Schools (DCPS) serves approximately 50,000 students through the efforts of approximately 4,000 educators in 118 schools. We believe that technology is an enabler of student progress, educator effectiveness, and parent engagement. The Empowered Learners Initiative (ELI) is aimed at bringing the District's vision of digital equity and future-ready teaching and learning to fruition. With equitable access to reliable technology as a foundation, the District will enhance student learning experiences and accelerate progress toward our vision for creating empowered and engaged communities of learners.

### A.5 SPECIFICATIONS

#### A.5.1 Specifications

##### A.5.1.1 Student Devices

##### A.5.1.1.1 Lenovo 13W Yoga (R5/16GB/512GB)

<b>Lenovo 13W Yoga – Gen 1 (R5/16GB/512GB)</b>	
<b>Processor</b>	AMD Ryzen 5
<b>Memory</b>	16GB
<b>Hard drive</b>	512 GB SSD
<b>Display</b>	Screen: 13.3” Anti-glare, touch with corning Gorilla Glass
<b>Network Interface Card</b>	Wi-Fi 6 802.11 AX 4G LTE Advanced capable with built-in Nano SIM card slot
<b>Bluetooth</b>	5.2
<b>Graphics</b>	Intel HD Graphics 615
<b>Cameras</b>	FHD with dual array microphone 5.0MP rear-facing autofocus camera with 1080p HD video
<b>Audio</b>	stereo speakers
<b>Ports and Connections</b>	2 x USB-C 3.2, 2x USB-A 3.2, HDMI 2.0, headphone/ Mic Combo / SD Card Reader
<b>Video Output</b>	External display support
<b>Battery</b>	10 hours
<b>Security</b>	Smart Power On, a fingerprint reader with power button, Webcam privacy shutter Nano security slot
<b>Sensors</b>	Ambient light sensor/Accelerometer/Gyroscope/Magnetometer
<b>Endpoint Management</b>	Absolute Enabled
<b>Pen</b>	Integrated Pen with active electrostatic technology
<b>Warranty</b>	4-year factory warranty + Accidental Damage Protection (ADP)



<b>Factory Deployment</b>	Image with DCPS approved image, Join device to DCPS azure directory services, ensure proper imaging and azure connection, Asset tag each device with DCPS provided asset tag, Installation of SIM provided by DCPS, Capture sim and associated device information.
<b>Laser Etching</b>	All AMD Ryzen 5 devices must be laser etched on the top of the laptop's lid with this image with a minimum dimension: 3 x 3 inches  Additionally, a separate laser etching is required on the top of the laptop's lid with the text "2023" with minimum dimension of 1 x 2 inches

**A.5.1.1.2          Lenovo 13W Yoga (R3/8GB/256GB)**

<b>Lenovo 13W Yoga – Gen 1 (R3/8GB/256GB)</b>	
<b>Processor</b>	AMD Ryzen 3
<b>Memory</b>	8 GB
<b>Hard drive</b>	256 GB SSD
<b>Display</b>	Screen: 13.3" Anti-glare, touch with corning Gorilla Glass
<b>Network Interface Card</b>	Wi-Fi 6 802.11 AX 4G LTE Advanced capable with built-in Nano SIM card slot
<b>Bluetooth</b>	5.2
<b>Graphics</b>	Intel HD Graphics 615
<b>Cameras</b>	FHD with dual array microphone 5.0MP rear-facing autofocus camera with 1080p HD video
<b>Audio</b>	stereo speakers
<b>Ports and Connections</b>	2 x USB-C 3.2, 2x USB-A 3.2, HDMI 2.0, headphone/ Mic Combo / SD Card Reader
<b>Video Output</b>	External display support
<b>Battery</b>	10 hours
<b>Security</b>	Smart Power On, fingerprint reader with power button, Webcam privacy shutter Nano security slot
<b>Sensors</b>	Ambient light sensor/Accelerometer/Gyroscope/Magnetometer
<b>Endpoint Management</b>	Absolute Enabled
<b>Pen</b>	Integrated Pen with active electrostatic technology
<b>Keyboard</b>	Spill-resistant Integrated Touchpad Backlighting
<b>Warranty</b>	4-year factory warranty + Accidental Damage Protection (ADP)
<b>Factory Deployment</b>	Image with DCPS approved image, Join device to DCPS azure directory services, ensure proper imaging and azure connection, Asset tag each device with DCPS provided asset tag, Installation of SIM provided by DCPS, Capture sim and associated device information.
<b>Laser Etching</b>	All AMD Ryzen 3 devices must be laser etched on the top of the laptop's lid with a minimum dimension of 1 x 2 inches with the text "2023"

**A.5.1.1.3          Apple iPad Gen 9**

<b>iPad Gen 9</b>	
<b>Finish</b>	Space Gray
<b>Capacity</b>	64GB
<b>Display</b>	10.2"

<b>Chip</b>	A13 Bionic Chip
<b>Network Interface Card</b>	Wi-Fi (802.11ac) with 2x2 MIMO
<b>Bluetooth</b>	4.2
<b>Graphics</b>	Integrated Intel Iris Xe Graphics
<b>Cameras</b>	8MP wide camera
<b>Microphones</b>	Dual microphones
<b>SIM Card</b>	Nano-SIM eSIM
<b>Video Output</b>	External display support (HDMI or Display Port)
<b>Power and Battery</b>	Built-in 32.4-watt-hour rechargeable lithium-polymer battery
<b>Speaker</b>	Stereo Speaker
<b>Warranty</b>	3-Year AppleCare+ for schools -iPad 9 <sup>th</sup> Gen. no service fees
<b>Deployment Service</b>	Full Deployment Services only and Deployment services should include: Imaging, registering to DCPS MDM, asset tagging, disposing of boxes, delivering fully imaged and ready devices to DCPS warehouse. DCPS will not be providing facilities or resources to assist with the deployment services.

#### A.5.1.2 Teacher / Staff Device Specification

<b>Dell Latitude 7430 XCTO</b>	
<b>Processor</b>	Intel i5-1245U 12 <sup>th</sup> Generation
<b>Memory</b>	16GB
<b>Hard drive</b>	256 GB SSD
<b>Display</b>	2-in-1, 14.0" FHD (1920x1080) AR+AS, SLP, Touch, WVA 300nits, FHD IR Cam/Mic, WLAN, ALU, Pen Support
<b>Network Interface Card</b>	Intel® Wi-Fi 6E AX211, 2x2, 802.11ax, MU-MIMO
<b>Bluetooth</b>	5.2
<b>Graphics</b>	Integrated Intel Iris Xe Graphics
<b>Cameras</b>	6mm, 1080p at 30 fps, FHD RGB/IR Webcam with ALS and Human Presence Detection
<b>Audio</b>	Waves Maxx Audio
<b>Ports and Connections</b>	2 USB Type-C Thunderbolt 4.0 ports with Power Delivery & DisplayPort 1.4 1 USB 3.2 Gen 1 port with PowerShare 1 headset (headphone and microphone combo) port 1 HDMI 2.0 port
<b>Video Output</b>	External display support (HDMI or Display Port)
<b>Battery</b>	4 Cell 63Whr Express Charge Capable Battery
<b>Keyboard</b>	English US backlit keyboard, 79-key
<b>Endpoint Management</b>	Absolute Enabled
<b>Warranty</b>	4-year factory warranty + Accidental Damage Protection (ADP)
<b>Deployment Service</b>	Full Deployment Services only and Deployment services should include: Imaging, windows updates, asset tagging, disposing of boxes, and delivering fully imaged and ready devices to DCPS warehouse. DCPS will not be providing facilities or resources to assist with the deployment services.

## A.5.2 REQUIREMENTS

The Contractor shall meet the following project requirements/specifications:

**A.5.2.1** Ensure that all devices and accessories are new and fully functional upon arrival.

**A.5.2.2** Authorized by the manufacturer to sell/resell the devices and accessories specified herein.

**A.5.2.3** All Windows devices must be registered for Autopilot.

**A.5.2.4** Apple devices must be registered under the DCPS Apple school manager account.

**A.5.2.5** The Contractor will provide charging carts with the following specifications:

Student Device Cart Specification

Bretford CUBE 32-Device Pre-Wired Charging Cart	
<b>Capacity</b>	Minimum 32, Maximum 36
<b>Shelves</b>	Minimum 2
<b>Power Input</b>	AC: 120V AC, 12A, 50/60Hz;
<b>Power Management</b>	Smart Agile Power
<b>Security</b>	Padlock only – Must be included with cart
<b>Mobility</b>	Wheels + Wheel Lock
<b>Wire</b>	Lenovo 13W standard/ compatible USB-C power adapters
<b>Warranty</b>	7 years full warranty on carts and wire.
<b>Service</b>	All carts must have visible warranty coverage information and warranty service contact information on warranty sticker. Following message should be added on back door close to the lock, minimum dimension 4x4inch size. <i>“Do not remove wire from the cart. Removing wire from cart will void the warranty of wire”</i>

**A.5.2.6** The contractor will install STM Dux Plus Duo iPad cases and deliver ready to use iPads to the DCPS warehouse.

### A.5.2.7 Imaging Process QA/QC Check process

The Contractor shall perform the following functions at their facility - DCPS will not be providing facilities or resources to assist with the deployment services:

- a. Unbox the device and attach a unique asset tag ID to the device.
- b. Image above specified device (Lenovo 13W, Dell 7430, Apple iPad 9<sup>th</sup> Gen) with DCPS-approved image.
- c. Join Windows device to DCPS Azure directory service.
- d. Log and manage DOA via Supply Chain Management Portal
- e. Run post-image process image QA/QC Check
- f. Windows Device (Dell 7430 and Lenovo 13W)
  1. Check to ensure login credentials work.
  2. Check to ensure the student image is correct.
  3. Check the Computer Name against the device serial number.
  4. Check Computer name is against the school name.
  5. Check to ensure the device is registered with DCPS Azure AD
  6. Check primary application and service functionality.
  7. Check Wi-Fi and Ethernet connectivity to the network.
  8. Check the Firewall
  9. Check the Internet Filter

- g. Log QA/QC report to Supply Chain Management Portal
- h. Install iPad Covers to iPad Gen 9
- i. Populate Lenovo 13W devices in the cart group by allocated site information.

**A.5.2.8 Intake Process: Delivery, Unload, Inventory, and Staging at DCPS Warehouse**

The Contractor shall perform the following functions:

- a) All cart doors should be locked, and the key should be securely stored within the cart.
- b) All carts should be clearly labeled with the site name, PO number, School contact Name, and the number of devices inside the carts.
- c) Devices not in the cart should be delivered in secure boxes with the site name, PO number, contact name, and number of devices inside the box.
- d) Delivery vehicles should be standard loading dock compatible.
- e) Item must be secured on a skid. If Items are not on a skid, offload shipments from shipping trucks and Store them in a designated area within the DCPS warehouse.
- f) Inspect each shipment for accuracy and condition of equipment upon arrival at DCPS.
- g) Post daily shipping reports and tracking to Supply Chain Management Portal

**A.5.2.9 Site Condition Management**

The Contractor shall perform the following functions:

- a. Stage and unbox equipment for QA/QC technicians.
- b. Removal of trash to the site's designated trash area for disposal.
- c. Removal of pallets to the site's designated trash area for disposal.

**A.6 Deliverables**

**A.6.1** The Contractor shall deliver all items listed under “Attachment B” (Price Schedule) to the Contract Administrator identified in Section 6 of this solicitation.

<b>Contract Line Item (CLIN)</b>	<b>Deliverables</b>	<b>Quantity</b>	<b>Format/Method of Delivery</b>	<b>Due Date</b>
0001	Lenovo 13W Gen 1 Laptop (R5/16GB/256GB) <b>Mfg Part No: 82S2S03700</b>	500	Deliver to District of Columbia Public Schools (DCPS) Warehouse	30 days after the day of award
0002	Lenovo 13W Gen 1 Laptop (R3/8GB/256GB) <b>Mfg Part No: 82S2S03800</b>	7,000	Deliver to District of Columbia Public Schools (DCPS) Warehouse	30 days after the day of award
0003	Lenovo 4 Years Depot warranty with 4 years accidental damage protection	7,500	Included Warranty Service	Included upon delivery
0004	Lenovo Managed Break-fix Services <b>Mfg Part No: 5MS1K09396</b>	7,500	Deliver to District of Columbia Public Schools (DCPS) Warehouse	30 days after the day of award
0005	Bretford CUBE Pre-Wired Charging Cart <b>Mfg Part No: TVC32USBC-CK</b>	258	Included accidental damage protection (ADP)	Included upon delivery
0006	Lenovo Factory Deployment includes imaging, windows updates, asset tagging, etching, installation of sim card, capture sim card number associated with each device, site condition management, and delivery of fully wired carts to DCPS warehouse.	7,500	Included Warranty Service	Included upon delivery

	<b>Mfg Part No: Lenovo-DEPY</b>			
0007	Dell Latitude 7440 Laptops	500	Deliver to District of Columbia Public Schools (DCPS) Warehouse	30 days after the day of award
0008	Dell 4 Years Depot warranty with 4 years accidental damage protection	500	Included Warranty Service	Included upon delivery
0009	Dell Deployment including imaging, windows updates, asset tagging, site condition management, and delivery of fully imaged and updated laptops to DCPS Warehouse	500	Included Warranty Service	Included upon delivery.
0010	10.2-inch iPad Wi-Fi 64GB – Space Gray Gen 9	629	Deliver to District of Columbia Public Schools (DCPS) Warehouse	30 days after the day of award
0011	3-Year AppleCare+ for Schools -iPad 9th Gen. no service Fee	629	Included Warranty Service	Included upon delivery
0012	STM Dux Plus Duo for 10.2-inch iPad 9th generation with built-in holder for Apple Pencil	629	Deliver to District of Columbia Public Schools (DCPS) Warehouse	30 days after the day of award
0013	iPad Deployment services (DCPS Standard Installation and Configuration of iPads)	629	Included Warranty Service	Included upon delivery

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## ATTACHMENT B - Price Schedule

### SECTION B: CONTRACT TYPE, SUPPLIES OR SERVICES, AND PRICE/COST

**B.1** The District of Columbia Public Schools (DCPS), Office of Contracts and Acquisitions (OCA), on behalf of the Office of the Data and Technology (ODT) is seeking a contractor to provide specified hardware and related deployment and configuration services to maintain a 1:1 student-to-device ratio in grades 3 through 12, and a 3:1 ratio in grades pre-K through 2nd grades and to ensure all teachers have a functional in-lifecycle computer for the coming school year.

B.2 The District contemplates a single-award firm-fixed-price contract in accordance with 27 DCMR Chapter 24

### B.3 PRICE SCHEDULE

B.3.1 BASE PERIOD: (Date of Award – September 30, 2023)

	Description	Quantity	Unit	Unit Price	Ext. Price
1	Lenovo 13W Gen 1 Laptop (R5/16GB/512GB) <b>Mfg Part No: 82S2S05100</b>	500	Each	\$900.90	\$450,450.00
2	Lenovo 13W Gen 1 Laptop (R3/8GB/256GB) <b>Mfg Part No: 82S2S03800</b>	7,000	Each	\$757.90	\$5,305,300.00
3	Lenovo 4 Years Depot warranty with 4 years accidental damage protection	7,500	Each	\$119.00	\$892,500.00
4	Lenovo Managed Break-fix Services <b>Mfg Part No: 5MS1K09396</b>	7,500	Each	\$23.00	\$172,500.00
5	Bretford CUBE Pre-Wired Charging Cart <b>Mfg Part No: TVC32USBC-CK</b>	258	Each	\$1,674.90	\$432,124.20
6	Lenovo Factory Deployment including imaging, windows updates, asset tagging, etching, installation of sim card, capture sim card number associated with each device, site condition management, delivery of fully wired carts to DCPS warehouse <b>Mfg Part No: Lenovo-DEPY</b>	7,500	Each	\$ 57.50	\$ 431,250.00
7	Dell Latitude 7440 Laptops	500	Each	\$ 1,599.90	\$ 799,950.00
8	Dell 4 Years Depot warranty with 4 years accidental damage protection	500	Each	\$0.00	\$0,00

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9	Dell Deployment, including imaging, windows updates, asset tagging, site condition management, and delivery of fully imaged and updated laptops to DCPS Warehouse	500	Each	\$56.50	\$28,250.00
10	10.2-inch iPad Wi-Fi 64GB – Space Gray Gen 9	629	Each	\$327	\$205,683.00
11	3-Year AppleCare+ for Schools - iPad 9th Gen. no service Fee	629	Each	\$87.90	\$55,289.10
12	STM Dux Plus Duo for 10.2-inch iPad 9th generation with built-in holder for Apple Pencil	629	Each	\$ 52.90	\$ 33,274.10
13	iPad Deployment services (DCPS Standard Installation and Configuration of iPads)	629	Each	\$14.90	\$9,372.10
<b>Grand Total for B.4.1</b>					<b>\$ 8,815,942.50</b>

**B.5.1 SPECIAL PROVISIONS RELATED TO CITY ADMINISTRATOR’S ORDER 2022-3**

Contractors who provide goods or perform services in person in District of Columbia facilities or worksites (“On-site Contractors”) shall ensure that each of their employees, agents, subcontractors, and supervised volunteers comply with City Administrator’s Order 2022-3, Mask Requirements Inside Certain District Government Buildings and Offices, dated April 14, 2022, and all substantially similar mask requirements including any modifications to the Order, unless and until they are rescinded.

**B.6 NONPROFIT FAIR COMPENSATION ACT OF 2020, D.C. CODE § 2-222.04 et seq.**

**B.6.1** Nonprofit organizations, as defined in the Act, shall include in their rates the indirect costs incurred in the provision of goods or performance of services under this contract pursuant to the nonprofit organization's unexpired Negotiated Indirect Cost Rate Agreement (NICRA). If a nonprofit organization does not have an unexpired NICRA, the nonprofit organization may elect to instead include in its rates its indirect costs:

- 1) As calculated using a *de minimis* rate of 10% of all direct costs under this contract;
- 2) By negotiating a new percentage indirect cost rate with the awarding agency;
- 3) As calculated with the same percentage indirect cost rate as the nonprofit organization negotiated with any District agency within the past 2 years; however, a nonprofit organization may request to renegotiate indirect costs rates in accordance with 4.5.2; or
- 4) As calculated with a percentage rate and base amount, determined by a certified public accountant, as defined in the Act, using the nonprofit organization's audited financial statements from the immediately preceding fiscal year, pursuant to the OMB Uniform Guidance, and certified in writing by the certified public accountant.

**B.6.2** If this contract is funded by a federal agency, indirect costs shall be consistent with the requirements for pass-through entities in 2 C.F.R. § 200.331 or any successor regulations.

**B.6.3** The Contractor shall pay its subcontractors, which are nonprofit organizations, the same indirect cost rates as the nonprofit organization subcontractors would have received as a prime contractor.