

GOVERNMENT OF THE DISTRICT OF COLUMBIA
District of Columbia Public Schools



REQUEST FOR TASK ORDER PROPOSAL

TO: DC Supply Schedule (DCSS) Holders (IT Equipment and Software)

SOLICITATION No.: GAGA-2024-Q-0183

CAPTION: Point of Sale Computers

ISSUANCE DATE: April 24, 2024

DUE DATE: April 30, 2024, 1:00 pm Eastern Standard Time

The District of Columbia Public Schools (DCPS), Contracts and Acquisitions, on behalf of the Office of Chief Operating Officer (OCOO), Food and Nutrition Services (FNS) is seeking a contractor to provide computers to serve as Point-of-Sale (POS) machines in schools. FNS needs 75 new POS computers to replace those in schools that are damaged or out-of-warranty along with one (1) new MacBook for specialized graphic design work.

The task order proposal should be prepared according to the instructions listed below:

1. Proposal Submission Requirements

All proposals in response to this Request for Task Order Proposal (RFTOP) shall be submitted through dcpsoca.inquiries@k12.dc.gov

The proposal shall, at minimum, include the following:

- a. Copy of offeror's DC Supply Schedule contract and contract modifications.
- b. Price quote in accordance with the offeror's DC Supply Schedule contract rates (Attachment B).
- c. Authorized reseller certificate.
- d. DC Business License issued by the Department of Consumer of Licensing and Consumer Protection (DCLP).
- e. Certificate of Insurance in accordance with Section 11.
- f. Bidder Offeror Certification Form

2. Proposal Submission Date

The closing date for receipt of proposals is 1:00 p.m. April 30, 2024.

3. Evaluation for Award

The District intends to award a firm fixed contract resulting from this solicitation to the responsive and responsible offeror with the lowest bid. To be considered responsive and responsible, offerors shall meet the following minimum requirements:

- a. Provide DCSS contract and contract modifications.
- b. Provide a price quote for all requested products and services.
- c. The offeror shall be in compliance with all applicable District laws and regulations.
- d. The Offeror shall submit reseller certification.
- e. DC Business License
- f. Clean Hands - <https://mytax.dc.gov>
- g. Certificate of Insurance

Certificate Holder
The District of Columbia Government
DC Public School (DCPS)
1200 First Street NE Washington DC 20002

Please provide a copy of the certificate of insurance with below language stated in the COI:

The District of Columbia Government is Additional Insured under General Liability with respect to work.

4. Term of Contract

The term of the contract shall be from the date of award thru September 30, 2024.

5. Contracting Officer (CO)

Contracts will be entered into and signed on behalf of the District only by contracting officers. The contact information for the Contracting Officer is as follows:

LaVeta Hilton
Contracting Officer
District of Columbia Public Schools
1200 First Street NE, 9th Floor
Washington, DC 20002

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.
- 6.1.2 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.
- 6.1.3 In the event the Contractor affects 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)

The CA is responsible for the general administration of the contract and advising the CO as the Contractor's compliance or noncompliance with the contract. The CA has the responsibility of ensuring the work conforms to the requirements of the contract and such other responsibilities and authorities as may be specified in the contract. These include:

7.1 Keeping the CO fully informed of any technical or contractual difficulties encountered during the performance period and advising the CO of any potential problem areas under the contract.

7.2 Coordinating site entry for Contractor personnel, if applicable.

7.3 Reviewing invoices for completed work and recommending approval by the CO if the Contractor's prices and costs are consistent with the contractual amounts and progress is satisfactory and commensurate with the rate of expenditure.

7.4 Reviewing and approving invoices for deliverables to ensure receipt of goods and services. This includes the timely processing of invoices and vouchers in accordance with the District's payment provisions; and

7.5 Maintaining a file that includes all contract correspondence, modifications, records of inspections (site, data, equipment), and invoices or vouchers.

7.6 The address and telephone number of the CA is:

Steven Lenz
Manager, Finance, Strategy and Technology
Food and Nutrition Services
Office of the Chief Operating Officer
District of Columbia Public Schools
1200 First Street NE, 9th Floor.
Washington, DC, 20002

7.7 The CA shall NOT have the authority to:

- a) Award, agree to, or sign any contract, delivery, or task order. Only the CO shall make contractual agreements, commitments, or modifications.
- b) Grant deviations from or waive any of the terms and conditions of the contract.
- c) Increase the dollar limit of the contract or authorize work beyond the dollar limit of the contract,
- d) Authorize the expenditure of funds by the Contractor.
- e) Change the period of performance; or
- f) Authorize the use of District property, except as specified under the contract.

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

8. Purchases of IT Hardware and Equipment

The Contractor shall provide only the most current models, components, and accessories in new, fully operational, factory-sealed condition, with all applicable licenses. The Contractor warrants and represents that the equipment is eligible for the manufacturer's standard and extended warranty and support within the United States to Authorized Users. Previously owned, damaged, refurbished, remanufactured, counterfeit, "gray market," or substitute third-party items will not be accepted. The bidder shall provide evidence of its authorized reseller agreement or certification with its bid.

The District will not accept any refurbished hardware for original hardware purchases. No substitution of the hardware manufacturer, model, or type will be accepted. Equipment is to be shipped in its entirety to the address below in the original manufacturer's packaging.

9. Invoice Payment

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

10. Invoice Submittal

- a) The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, <https://vendorportal.dc.gov>.
- b) The Contractor shall submit proper invoices every month or as otherwise specified in the contract.
- c) To constitute a proper invoice, the Contractor shall enter all required information into the Portal after selecting the applicable purchase order number (PO), which is listed on the Contractor's profile.

11. 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 submit a Certificate of Insurance to the Contracting Officer (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.

The Government of the District of Columbia shall be included in all policies, where applicable and allowable by law, 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.

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 and under all subcontracts, covering claims for bodily injury, including without limitation sickness, disease or death and mental anguish of any persons, broad form property damage, 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.

The Commercial General Liability shall be further endorsed to:

- a) To the fullest extent permitted by law, provide additional insured coverage using ISO form CG 2015 0413 (or its equivalent) to The Government of the District of Columbia
 - b) Coverage available to the additional insureds shall apply on a primary and non-contributing basis as respects any other insurance, deductibles, or self-insurance available to the additional insureds
 - c) A waiver of subrogation in favor of The Government of the District of Columbia
 - d) Any Annual Aggregate shall apply on a per location or per project basis (where applicable)
 - e) Defense costs shall be in addition to and not erode the limits of liability
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 in connection with work under this agreement, with a minimum combined single limit of \$1,000,000 for bodily injury or death and property damage, including loss of use thereof. Such policy or policies of automobile liability insurance shall be written on an "occurrence" (as opposed to a "claims made") basis.

Auto Physical Damage Coverage - The Contractor shall provide auto physical damage insurance to cover "loss" to a covered "auto" or its equipment:

- a) Comprehensive - Fire, lightning or explosion; theft; windstorm, hail or earthquake; flood; mischief or vandalism; or the sinking, burning, collision or derailment of any conveyance transporting the covered "auto".
- b) Collision Coverage - Caused by: The covered "auto's" collision with another object or the covered "auto's" overturn.

The Commercial Auto Liability policy shall be further endorsed to:

- a. To the fullest extent permitted by law, provide additional insured coverage to The Government of the District of Columbia
- b. Coverage available to the additional insureds shall apply on a primary and non-contributing basis as respects any other insurance, deductibles, or self-insurance available to the additional insureds
- c. A waiver of subrogation in favor of The Government of the District of Columbia
- d. Defense costs shall be in addition to and not erode the limits of liability
- e. If applicable, include Form CA 99 48 03 06 Pollution Liability - Broadened Coverage for Covered Autos - Business Auto, Motor Carrier and Truckers (or its equivalent)

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.

The Workers Compensation and Employers Liability shall be further endorsed to:

- a) Include a Waiver of Subrogation in favor of The Government of the District of Columbia.
- b) Where applicable, include United States Longshore and Harbor Workers Compensation Act (USL&H)
- c) Where applicable, include Jones Act Coverage for seamen or crew members on an "if any" basis.

4. Technology Liability, Media Liability and Network Security/Privacy (Cyber) Liability Insurance covering acts, errors, omissions, breach of contract, and violation of any consumer protection laws arising out of Contractor's operations or services with a limit of \$2,000,000 per claim and in the aggregate. Such coverage shall include but not be limited to, third party and first party coverage for loss or disclosure of any data, including personally identifiable information and

payment card information, network security failure, violation of any consumer protection laws, unauthorized access and/or use or other intrusions, infringement of any intellectual property rights (except patent), unintentional breach of contract, negligence or breach of duty to use reasonable care, breach of any duty of confidentiality, invasion of privacy, or violations of any other legal protections for personal information, defamation, libel, slander, commercial disparagement, negligent transmission of computer virus, or use of computer networks in connection with denial of service attacks. Such coverage shall include regulatory defense and fines/penalties in any jurisdiction anywhere in the world. Such coverage shall include contractual privacy coverage for data breach response and crisis management costs that would be incurred by Contractor on behalf of The Government of the District of Columbia in the event of a data breach including legal and forensic expenses, notification costs, credit monitoring costs, and costs to operate a call center. Contractor shall maintain coverage in force during the term of this Agreement and for an extended reporting period of not less than two (2) years after.

5. Professional Liability Insurance (Errors & Omissions) - The Contractor shall provide Professional Liability Insurance (Errors and Omissions) to cover liability resulting from any error or omission in the performance of professional services under this Contract. The policy shall provide limits of \$1,000,000 per claim or per occurrence for each wrongful act and \$2,000,000 annual aggregate. The Contractor warrants that any applicable retroactive date precedes the date the Contractor first performed any professional services for the Government of the District of Columbia and that continuous coverage will be maintained or an extended reporting period will be exercised for a period of at least ten years after the completion of the professional services. Limits may not be shared with other lines of coverage.
6. Commercial Umbrella or Excess Liability - The Contractor shall provide evidence satisfactory to the CO of commercial umbrella or excess liability insurance with minimum limits of \$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 Government of the District of Columbia and the “other insurance” provision must be amended in accordance with this requirement and principles of vertical exhaustion.

C. SUBCONTRACTOR INSURANCE REQUIREMENTS

Any and all subcontractors engaged by Contractor for work under this agreement shall be required to have the same insurance required of Contractor. Should the Contractor wish to propose different insurance requirements than outlined below, 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 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. In either instance, the Contractor must provide proof of the subcontractor's required insurance prior to commencement of work by the subcontractor.

D. 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.

- E. DURATION. The Contractor shall carry all required insurance until all contract work is accepted by The Government of 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.
- F. LIABILITY. These are the required minimum insurance requirements established by The Government of the District of Columbia. However, it is understood that The Government of the District of Columbia does not in any way represent that the insurance or the limits of insurance specified herein are sufficient or adequate to protect your interests or liabilities and will not in any way limit the contractor's liability under this contract.
- G. 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 Government of the District of Columbia.
- H. MEASURE OF PAYMENT. The Government of the District of Columbia 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.
- I. 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 cancellation, non-renewal, or material changes to the extent such cancellation or material changes results in Contractor no long complying with the above requirements. 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. The Government of the District of Columbia may reasonably change the above insurance coverage requirements during the Term by giving Contractor at least 30 days' notice of the change. Contractor must comply, at your expense, and deliver to the CO evidence of compliance before the change becomes effective.
- J. CERTIFICATES OF INSURANCE. The Contractor must send to CO, at least 10 days after execution of this Agreement, certificates of insurance evidencing the required insurance coverage and endorsements required herein. Contractor must also provide us with evidence of renewal before the expiration date of each insurance policy. Contractor is responsible for providing us with 30 days advanced written notice if the certificate of insurance by the insurer has been canceled, reduced in coverage, or otherwise altered. Certificates of insurance must reference the corresponding contract number. Evidence of insurance shall be submitted to:

The Government of the District of Columbia

**And mailed to the attention of:
LaVeta Hilton
District of Columbia Public Schools
1200 First Street, NE
Washington, DC 20002
Phone: 202-442-5136
Email a copy to joan.aird@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).

- K. DISCLOSURE OF INFORMATION. The Contractor agrees that The Government of the District of Columbia may disclose the name and contact information of its insurers to any third party which presents a claim against The Government of the District of Columbia 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.

- L. 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 better (or the equivalent by any other rating agency) and licensed in the District of Columbia.

- M. WARRANTIES. When applicable, 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). CO should collect, review for accuracy, and maintain all warranties for goods and services.

12. Attachments

Attachment A – Statement of Work
Attachment B – Price Schedule

Questions may be referred via e-mail: dcpsoca.inquiries@k12.dc.gov

ATTACHMENT A

A.1 Scope of Work

The District of Columbia Public Schools, Contracts and Acquisitions on behalf of the Office of the Chief Operating Officer, Food and Nutrition Services is seeking a contractor to provide computers to serve as Point-of-Sale machines in schools. DCPS FNS needs 75 new POS computers to replace those in schools that are damaged or out-of-warranty along with one (1) new MacBook for specialized graphic design work.

A.2 APPLICABLE DOCUMENTS: Reserved

A.3 DEFINITIONS: Reserved

A.4 BACKGROUND

FNS is responsible for providing meal services to all 117 DCPS school sites with meal programs, equating to nearly 10 million meals each year. Currently, three key Foodservice Management “FSM” vendors are responsible for food service at 111 of these schools. Both FSM vendors employ staff members that are responsible for the oversight of menu services and compliance. Additionally, the FNS provides additional support and accountability to ensure kitchens at all DC Public Schools are in working order and in line with all DC Health Regulations.

A.5 SPECIFICATIONS

A.5.1 Tech Specifications

A.5.1.1 POS Computers and MacBook

A.5.1.1.1 75 Dell 12th Gen Intel® Core™ i5-12500 (16GB/256GB)

Processor	12th Gen Intel® Core™ i5-12500 (18 MB cache, 6 cores, 12 threads, 3.00 GHz to 4.60 GHz Turbo, 65 W)
Operating System	Windows 10 Pro (Includes free upgrade to Windows 11 Pro), English, French, Spanish
Graphics Card	Intel® Integrated Graphics
Monitor	OptiPlex All-in-One Touch Panel
Memory *	16 GB, 1 x 16 GB, DDR4
Hard Drive	256 GB, M.2 2230, PCIe NVMe, SSD, Class 35
Microsoft Office	No Microsoft Office License included
Comprehensive digital protection – including antivirus, privacy and identity protections	No anti-virus software
Protect your purchase	Basic Onsite Service 36 Months, 36 Month(s)
Keyboard	Dell KB216 Wired Keyboard English, US
Mouse	Dell Wired Mouse MS3220 - Black
Ports	Side: 1 USB 3.2 Gen 2x2 Type-C Port

	1 USB 3.2 Gen 1 Type-A port with PowerShare 1 Universal audio jack Rear: 1 RJ-45 Ethernet port 2 USB 3.2 Gen 1 Type-A Ports with Smart Power On 2 USB 3.2 Gen 2 Type-A Ports 1 Universal audio jack 1 DisplayPort++ 1.4/HDCP 2.3 port 1 HDMI-In 1.4a Port 1 HDMI 2.0-out Port
Slots	1 SD-card slot (side) 1 M.2 2230 slot for Wi-Fi and Bluetooth card 2 M.2 2230/2280 slots for SSD 1 SATA 3.0 connector (UMA chassis only) 1 Kensington security-cable slot
Dimensions & Weight	Height: 13.54 in. (344.00 mm) Width: 21.26 in. (540.20 mm) Depth: 2.07 in. (52.60 mm) Weight (minimum): 13.62 lbs. (6.18 Kg)*-without stand Weight (maximum): 15.06 lbs. (6.83 Kg)*-without stand
Chassis	23.8", FHD, Integrated Graphics, WVA Non-Touch Anti-Glare, FHD Camera, Bronze 160W PSU
Stands	OptiPlex All-in-One Height Adjustable stand, All-in-One
Wireless *	Intel Wi-Fi-6E 2x2 AX211 Bluetooth 5.2 Wireless Card
Power	80 PLUS internal Power Supply Unit (PSU): 160 W internal power supply unit (PSU)-UMA configuration 220 W internal power supply unit (PSU)-Discrete configuration

A.5.1.1.2 1 MacBook Pro 13 (8GB/512GB)

1 MacBook Pro 13	8-core CPU
Memory	8 GB Unified Memory
Storage	512GB Storage
Display	Retina display with True Tone
Keyboard	Touch Bar and Touch ID
Trackpad	Force Touch trackpad
Expansion	Two Thunderbolt /USB 4 ports

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 The contractor must ship POS machines with enough time for them to arrive no later than 9/30/2024.

A.6 Deliverables

A.6.1 The Contractor shall coordinate deliver of all items listed under “Attachment B” (Price Schedule) with the Contract Administrator identified in Section 7 of this solicitation.

Contract Line Item (CLIN)	Deliverables	Quantity	Format/Method of Delivery	Due Date
0001	<p>Tech Specs</p> <ul style="list-style-type: none"> • Processor 12th Gen Intel® Core™ i5-12500 (18 MB cache, 6 cores, 12 threads, 3.00 GHz to 4.60 GHz Turbo, 65 W) • Operating System Windows 10 Pro (Includes free upgrade to Windows 11 Pro), English, French, Spanish • Graphics Card Intel® Integrated Graphics • Monitor OptiPlex All-in-One Touch Panel • Memory * 16 GB, 1 x 16 GB, DDR4 • Hard Drive 256 GB, M.2 2230, PCIe NVMe, SSD, Class 35 • Microsoft Office No Microsoft Office License included • Comprehensive digital protection – including antivirus, privacy and identity protections No anti-virus software • Protect your purchase - View Support offers below * <p>Basic Onsite Service 36 Months, 36 Month(s)</p> <ul style="list-style-type: none"> • Keyboard Dell KB216 Wired Keyboard English, US • Mouse Dell Wired Mouse MS3220 - Black • Ports <p>Side:</p> <ul style="list-style-type: none"> 1 USB 3.2 Gen 2x2 Type-C Port 1 USB 3.2 Gen 1 Type-A port with PowerShare 1 Universal audio jack <p>Rear:</p> <ul style="list-style-type: none"> 1 RJ-45 Ethernet port 2 USB 3.2 Gen 1 Type-A Ports with Smart Power On 2 USB 3.2 Gen 2 Type-A Ports 1 Universal audio jack 1 DisplayPort++ 1.4/HDCP 2.3 port 1 HDMI-In 1.4a Port 1 HDMI 2.0-out Port <ul style="list-style-type: none"> • Slots 1 SD-card slot (side) 1 M.2 2230 slot for Wi-Fi and Bluetooth card 2 M.2 2230/2280 slots for SSD 1 SATA 3.0 connector (UMA chassis only) 1 Kensington security-cable slot 	75		No later than 9/30/2024

	<ul style="list-style-type: none"> • Dimensions & Weight Height: 13.54 in. (344.00 mm) Width: 21.26 in. (540.20 mm) Depth: 2.07 in. (52.60 mm) Weight (minimum): 13.62 lbs. (6.18 Kg)*-without stand Weight (maximum): 15.06 lbs. (6.83 Kg)*-without stand • Chassis 23.8", FHD, Integrated Graphics, WVA Non Touch Anti-Glare, FHD Camera, Bronze 160W PSU Stands: OptiPlex All-in-One Height Adjustable stand, All-in-One • Wireless * Intel Wi-Fi-6E 2x2 AX211 Bluetooth 5.2 Wireless Card • Power 80 PLUS internal Power Supply Unit (PSU): 160 W internal power supply unit (PSU)-UMA configuration 220 W internal power supply unit (PSU)-Discrete configuration 			
0002	<p>1 MacBook Pro 13 8-core CPU 512GB Storage 8 GB Unified Memory Retina display with True Tone Touch Bar and Touch ID Force Touch trackpad Two Thunderbolt /USB 4 ports</p>	1		No later than 9/30/2024

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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, Contracts and Acquisitions on behalf of the Office of the Chief Operating Officer, Food and Nutrition Services is seeking a contractor to provide computers to serve as Point-of-Sale machines in schools. DCPS FNS needs 75 new POS computers to replace those in schools that are damaged or out-of-warranty along with one (1) new MacBook for specialized graphic design work.

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

B.3 PRICE SCHEDULE

B.3.1 BASE PERIOD: (Date of Award – September 30, 2024)

Contract Line Item (CLIN)	Description	Quantity	Unit	Unit Price	Ext. Price
0001	Tech Specs Dell OptiPlex 7400 POS Machines <ul style="list-style-type: none"> • Processor 12th Gen Intel® Core™ i5-12500 (18 MB cache, 6 cores, 12 threads, 3.00 GHz to 4.60 GHz Turbo, 65 W) • Operating System Windows 10 Pro (Includes free upgrade to Windows 11 Pro), English, French, Spanish • Graphics Card Intel® Integrated Graphics • Monitor OptiPlex All-in-One Touch Panel • Memory * 16 GB, 1 x 16 GB, DDR4 • Hard Drive 256 GB, M.2 2230, PCIe NVMe, SSD, Class 35 • Microsoft Office No Microsoft Office License included • Comprehensive digital protection – including antivirus, privacy and identity protections No anti-virus software • Protect your purchase - View Support offers below * Basic Onsite Service 36 Months, 36 Month(s) • Keyboard Dell KB216 Wired Keyboard English, US • Mouse Dell Wired Mouse MS3220 - Black • Ports Side: 1 USB 3.2 Gen 2x2 Type-C Port 1 USB 3.2 Gen 1 Type-A port with PowerShare 1 Universal audio jack Rear: 1 RJ-45 Ethernet port	75	Each	\$ _____	\$ _____

	<p>2 USB 3.2 Gen 1 Type-A Ports with Smart Power On</p> <p>2 USB 3.2 Gen 2 Type-A Ports</p> <p>1 Universal audio jack</p> <p>1 DisplayPort++ 1.4/HDCP 2.3 port</p> <p>1 HDMI-In 1.4a Port</p> <p>1 HDMI 2.0-out Port</p> <ul style="list-style-type: none"> • Slots <p>1 SD-card slot (side)</p> <p>1 M.2 2230 slot for Wi-Fi and Bluetooth card</p> <p>2 M.2 2230/2280 slots for SSD</p> <p>1 SATA 3.0 connector (UMA chassis only)</p> <p>1 Kensington security-cable slot</p> <ul style="list-style-type: none"> • Dimensions & Weight <p>Height: 13.54 in. (344.00 mm)</p> <p>Width: 21.26 in. (540.20 mm)</p> <p>Depth: 2.07 in. (52.60 mm)</p> <p>Weight (minimum): 13.62 lbs. (6.18 Kg)*-without stand</p> <p>Weight (maximum): 15.06 lbs. (6.83 Kg)*-without stand</p> <ul style="list-style-type: none"> • Chassis <p>23.8", FHD, Integrated Graphics, WVA Non Touch Anti-Glare, FHD Camera, Bronze 160W PSU</p> <p>Stands:</p> <p>OptiPlex All-in-One Height Adjustable stand, All-in-One</p> <ul style="list-style-type: none"> • Wireless * <p>Intel Wi-Fi-6E 2x2 AX211 Bluetooth 5.2 Wireless Card</p> <ul style="list-style-type: none"> • Power <p>80 PLUS internal Power Supply Unit (PSU):</p> <p>160 W internal power supply unit (PSU)-UMA configuration</p> <p>220 W internal power supply unit (PSU)-Discrete configuration</p>				
0002	<p>Services</p> <p>Implementation/Imaging Services/Configure</p>	75	Each	\$ _____	\$ _____
0003	<p>1 Macbook Pro 13</p> <p>8-core CPU</p> <p>512GB Storage</p> <p>8 GB Unified Memory</p> <p>Retina display with True Tone</p> <p>Touch Bar and Touch ID</p> <p>Force Touch trackpad</p> <p>Two Thunderbolt /USB 4 ports</p>	1	Each	\$ _____	\$ _____
0004	<p>MFG.PART: SF932LL/A</p> <p>AppleCare+ - extended service agreement - 3 years</p> <p>Extended service agreement</p> <p>3 years (from original purchase date of the equipment) for MacBook Pro (13.3 in) parts and labor</p>	1	Each	\$ _____	\$ _____
Grand Total for B.4.1					\$ _____