

<b>AWARD/CONTRACT</b>		1. Caption - CBE Market		Page 1 of 26
		CBE Set-Aside		
2. Contract Number		3. Effective Date		4. Solicitation/Requisition/Purchase Request/Project No.
CW64233		See Block 20C.		ITES201852
5. Issued By:		Code	6. Administered by (If other than line 5)	
Office of Contracting and Procurement DC Supply Schedule Division 441- 4 <sup>th</sup> Street, NW, Suite 700 - South Washington, DC 20001				
8. Name and Address of Contractor (No. street, city, county, state and Zip Code)			8. Delivery	
SupreTech, Inc. 930 Kennedy Street, NW, Suite 350 Washington, D.C. 20011 Tel#: 202-726-7200 Attn: Ignatius Ogu			<input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (Delineated in each Task Order)	
DUNS 128823429 FEIN 13-4236631			9. Discount for prompt payment Net 30 days	
			10. Submit invoices to the Address shown in (2 copies unless otherwise specified) Each Task Order/Delivery Order.	Item
11. Ship to/Mark For		Code	12. Payment will be made by	
See Task Order/Delivery Order			Code	
			As set forth within individual Task or Delivery Orders.	
13. Reserved for future use			14. Accounting and Appropriation Data ENCUMBRANCE CODE: See Task Order/Delivery Order	

15A. Item	15B. Supplies/Services	15C. Qty.	15D. Unit	15E. Unit Price	15F. Amount
920-00	<b>INFORMATION TECHNOLOGY EQUIPMENT AND SOFTWARE</b>			See Price List Attachment A	
	Term: 365 days from the date of award.				
	The District's obligation is pursuant to the Minimum Order as set forth in the DCSS Terms and Conditions dated February 2010 & Standard Contract Provisions dated July 2010.				
Total Amount of Contract				NTE \$950,000.00-Base Year	

16. Table of Contents							
(X)	Section	Description	Page	(X)	Section	Description	Page
PART 1 - THE SCHEDULE							
X	1	Suppliers or Services and Prices	3	X	7	Confirmation and Agreement	26
X	2	Description/Specifications/Work Statement	4				
X	3	Deliveries or Performance	13				
X	4	Contract Administration Data	15				
X	5	Order of Precedence/List of Attachments'	24				
X	6	Representations, Certifications and Other Statements of Applicants	25				

Contracting Officer will complete Item 17 or 18 as applicable			
17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 2 copies to issuing office.) Contractor agrees to furnish and deliver all items, perform all the services set forth or otherwise identified above and on any continuation sheets, for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)		18. <input type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number ITES201852 including the additions or changes made by which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and all terms and conditions thereto, (b) your offer, and (c) this award/contract. No further contractual document is necessary	
19A. Ignatius Ogu President/ CEO		20A. Name of Contracting Officer Antwanette Murphy, Contracting Officer	
19B. [Redacted]		19C. Date Signed 09/24/2018	20B. District of Columbia [Redacted]
			20C. Date Signed 10/16/18

This is a 5-year DCSS Contract starting 10/16/2018 (Line 145 of the online publication).

<https://ocp.dc.gov/page/district-columbia-supply-schedule-dcss>

**Attachment(s):**

 DC Supply Schedule - Awarded Contracts (Updated on 10/22/2018) - 1023.5 KB (pdf)

DC SUPPLY SCHEDULE AWARDED CONTRACTS 10/22/18											
Schedule Category	Contract No.	Vendor	DSLBD Certification	CBE Expiration	Point of Contact	Phone No.	Contract Start Date	Contract End Date	Current Option	Number of Options Left	POC Email
IT Equipment & Software	CW64233	SupreTech, Inc.	LBE,DBE,SBE,DZE,ROB	3/15/19	Ignatius Ogu	202-726-2000	10/16/18	10/15/19	Base Year	4	<a href="mailto:contact@supretech.com">contact@supretech.com</a>