Contract – Release Copy – Solict. No. RFQ-FIG-08-0013

|   | TOTAL PERSONNEL PARTS AND ALE PARTS  | TEMS L.                  | EQUISITION HUMAN                   | <del>=</del>                     | PAGE OF  |                           |  |  |  |  |
|---|--|--------------------------|------------------------------------|----------------------------------|--|---------------------------|--|--|--|--|
| SOLICITATION/COM  | TRACT/ORDER FOR L .ME .L.  | ILEMAN I                 | G-85400-0                          | 8-0032                           | 1 11   |                           |  |  |  |  |
| CONTRACT NO.  | S, AVAURON AL ORDI   | ER HUMBER                |                                    | REO-FIG-08                       |  | SOLICITATION<br>SELECTATE |  |  |  |  |
|   | 10/01/2007 TPD-  | -FIG-08-00033            |                                    |                                  | [3   | LO/31/20                  |  |  |  |  |
| FOR SOLICITATION  | - MATE   |                          | h TELEPHONE N                      | MANUFACTURE (File confloct confl | S. OFFER DUE DATELO                              | CAL TIME                  |  |  |  |  |
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| sureau of the Public                                      | : Debt   |                          |                                    | ☐ SHALL BURNES                   | g Deservices                                     | WIT.                      |  |  |  |  |
| ivision of Procure  | nent   | 1                        |                                    | •                                | SOCHER   |                           |  |  |  |  |
| wery 5F<br>200 Third Street                               |  | HUCE 54                  | 1513                               | HURZONE SIAA.<br>BUSINESS        | <b>L</b> .                                       |                           |  |  |  |  |
| Parkersburg WV 2610                                       | Ĺ  | MOE STANC                |                                    |                                  | DESCRICE DEADLED VETERALE                        |                           |  |  |  |  |
|   | ·  | \$23.00                  | ·                                  | CHARED SHALL I                   | BUSINESS   |                           |  |  |  |  |
| JICH UNITERS BLOCK IS                                     | DISCOUNT TERMS   | □ 13a. 16                | E CONTRACT IS A<br>TEO ORDER UNDER |                                  |  |                           |  |  |  |  |
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| L CONTRACTOR CODE 1.                                      | 4835126 FACILITY   | 10c. PAYMES              | U.MET BEINDER                      | ,                                | COOE   |                           |  |  |  |  |
| · · · · OFFEROR   |  |                          |                                    |                                  |  |                           |  |  |  |  |
| XALT INTEGRATED TEC                                       | HNOLOGIES LLC  |                          | D/DHS-IG                           |                                  |  |                           |  |  |  |  |
| O. BOX 888161   |  |                          | ARC/ASD/DES-IG, AVERY 3F           |                                  |  |                           |  |  |  |  |
| TLANTA GA 30356-016                                       | 1 .  |                          | DES-IGREPO.TREAS.GOV               |                                  |  |                           |  |  |  |  |
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| l.<br>/HO.  | 201.<br>ECHECULE OF BUPPLIES ASERVICES                                       | •                        | QUANTITY U                         |                                  | ANOUN  | r                         |  |  |  |  |
|   | AVAILABILITY OF FY 2008 1  | FUNDS                    |                                    |                                  |  |                           |  |  |  |  |
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| Desktop for   |  | LOVEDOJA                 | 1 1                                |                                  | ì  |                           |  |  |  |  |
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| S. ACCOUNTING AND APPROPRIAT                              | KON DATA   | -                        |                                    | SB.60                            |  | ··                        |  |  |  |  |
| ee schedule   | 55 BY REFERENCE FAR 52.212-1, 52.212-4. F                                    | AR 67 712.5 AND 67 912.  | ARE ATTACHE                        |                                  | DARE DAREN                                       | OT ATTACHED               |  |  |  |  |
| 274 SOLICITATION INCORPORAT                               | ES BY REFERENCE FAR SEXTATI, SEXTEN.<br>ER INCORPORATES BY REFERENCE FAR SEX | 212-4, FAR-52-212-616 AT | TACHEDL A                          | DOENDA                           |  | OT ATTACHED               |  |  |  |  |
| ON CONTRACTOR IS REQUIRED T                               | O SIGN THIS DOCUMENT AND RETURN  |                          | 29, AVMARD OF                      | CONTRACT REF.                    |  | OFFE                      |  |  |  |  |
| CORRESTO ISSUING DEFICE, CO                               | ATTERACTOR AGREES TO FURNISH AND DELIV                                       | ÆR                       | DATED                              | YOUR C                           | XTER ON SOLICITATION (<br>LES VALCH ARE SET FORT | H                         |  |  |  |  |
| ALL ITEMS SET FORTH OR OTHE<br>SHEETS BUBJECT TO THE TERM | TWISE EXENTIFIED ABOVE AND ON ANY ADDI<br>I AND CONDITIONS SPECIFIED HEREIN. | UNINAL                   | HEREIN, IS ACC                     | EPTED AS TO ITEMS:               |  |                           |  |  |  |  |
| DE. BIGHATURE OF OFFEROMOCHTRAC                           | TOR  |                          |                                    |                                  | NG OFFICER)                                      |                           |  |  |  |  |
| () 00/M   | yan ext  |                          |                                    |                                  |  |                           |  |  |  |  |
| MUNICIO FO  | you or prints and DATES  | KINTELL                  |                                    |                                  | 31c DATE   | ESIGNED                   |  |  |  |  |
| CALL OF MAN   | 11/11/19   | 3/07                     |                                    |                                  | 112.   | - 13-(                    |  |  |  |  |
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FTANDARD FORM 1449 (REY. 17209) Presented by GSA - FAR (48 CFR) \$1.212

| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS   |   |                   |                       |                          |  | 1. REQUISITION NUMBER PAGE OF FIG-85400-08-0032 1 11 |                 |                 |   |                                     |                          | •                     |                        |  |
|--|---|-------------------|-----------------------|--------------------------|--|--|-----------------|-----------------|---|-------------------------------------|--------------------------|-----------------------|------------------------|--|
| 2. CONTRACT N  |   | TO COMPLETE BLO   | 3, AWARD              | 4. ORDER NUMBER          | !#   | 16   | -65400          | -08             |   | SOLICITATION NUM                    |                          |                       | 6. SOLICITATION        |  |
| 2.0001100110   | 10.   |                   | eccember o            |                          | -00033   |  |                 |                 | R                                       | FQ-FIG-08-                          | 0013                     |                       | 10/31/200              |  |
|  | SOLICITATION RMATION CALL:                                  | B. NAME           |                       |                          |  | b.   | TELEPHONE       | NUME            | BER                                     | (No collect calls)                  | 8, OFFER                 | DUE DATE              | LOCAL TIME             |  |
| Y8 DBU کد.   |   |                   | COD                   | € BPD                    | 10, THIS A   |  |                 |                 | m~                                      | ET ASIDE:                           | . % FOR:                 |                       |                        |  |
|  | of the Publi<br>n of Procure                                |                   |                       |                          | A LO   | IRES   | TRICTED OR      | i               | _                                       | □swall būsinesa                     |                          | EMERGING<br>BUSINESS  |                        |  |
| . Avery 51   |   |                   |                       |                          | NACS: 5  | 415  | i13             |                 |   | HUBZONE SMALL                       |                          |                       |                        |  |
| 200 Third Street Parkersburg WV 26101  |   |                   |                       |                          | SIZE STANDARD:   |  |                 |                 |   | □SERVICE-DIBABLED VETERAN- □S(A)    |                          |                       |                        |  |
| ••   |   | ·                 |                       | •                        | \$23.0   | 0  |                 |                 | <u> </u>                                | OWNED SMALL B                       |                          |                       | <del></del>            |  |
|  | FOR FOB DESTINA- H  | 2. DISCOUNT TERMS | :                     |                          | R  | ATEC   | ONTRACT IS      | DER             |   | 13b, RATING                         | LICITATION               |                       |                        |  |
| SEE SCHEDU   |   |                   |                       | *****                    | DPAS (15 CFR 700)  |  |                 |                 |   | CODE BDD                            |                          |                       |                        |  |
| 15, GELIVER TO   | . •   | CÓDE              |                       |                          | 16. ADMINI   | STER   | ED BY           |                 |   |                                     | CODE                     | BPD                   |                        |  |
| Multiple   | e Destinatio  | ns                | •                     |                          | Bureau of the Public Debt Division of Procurement  |  |                 |                 |   |                                     |                          |                       |                        |  |
|  |   |                   |                       |                          | Avery  | 51   | F               |                 |   |                                     |                          |                       |                        |  |
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|  |   | •                 |                       | •                        | Parke  | rsl  | ourg W          | V 26            | 610.                                    | l,                                  |                          | •                     |                        |  |
| 17a. CONTRACT  |   | 44835126          | FACILIT               |                          | 18a. PAYM  | ENT V  | VILL BE WAD     | E BY            |   |                                     | CODE                     |                       |                        |  |
| EXALT INTEGRATED TECHNOLOGIES LLC<br>P.O. EOX 888161<br>ATLANTA GA 30356-0161            |   |                   |                       |                          | ARC/ASD/DHS-IG<br>ARC/ASD/DHS-IG, AVERY 3F<br>FO BOX 1328<br>DHS-IG@BPD.TREAS.GOV<br>PARKERSBURG WV 26106-1328 |  |                 |                 |   |                                     |                          |                       |                        |  |
| •  |   |                   |                       | <i>:</i>                 |  |  |                 |                 |   |                                     |                          |                       |                        |  |
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| 19.<br>ITEM NO.  |   | ŞCHEDÜ            | 20.<br>LE OF SUPPLIES | /SERVICES                |  |  | 21.<br>QUANTITY | 22.<br>UNIT     |   | 23. ·<br>UNIT PRICE                 |                          | .AMO                  |                        |  |
|  | SUBJECT TO  | AVAILABILI        | TY OF F               | 2008 FUNDS               |  |  |                 |                 |   |                                     |                          | •                     |                        |  |
|  | 1.  |                   |                       |                          |  | - 1  |                 |                 |   |                                     |                          |                       | •                      |  |
| The purpose of this award is to purchase Is<br>Annual Maintenance - Internet Scanner and |   |                   |                       |                          | SS<br>TSS  |  |                 |                 |   |                                     | ٠.                       |                       |                        |  |
| Technical Support and Updates for Proventia  |   |                   |                       |                          |  |  | •               |                 |   |                                     |                          |                       |                        |  |
|  | Desktop for   |                   | -                     |                          |  |  |                 |                 |   |                                     |                          |                       |                        |  |
|  | <u>.</u>  |                   |                       | * •                      |  |  |                 |                 |   | •                                   |                          |                       |                        |  |
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| •  | Continued .   |                   |                       |                          |  |  |                 |                 |   |                                     |                          | ·                     |                        |  |
| ·  |   |                   | Additional Sh         | eets as Necessary)       |  |  |                 |                 | 26                                      | TOTAL AWARD AN                      | OUNT (For C              | Sovt. Use             | Only)                  |  |
| See sche   | NG AND APPROPRIA<br>Idual e                                 | TION DATA         |                       | •                        |  |  |                 |                 |   | \$8,608                             |                          |                       | 7.                     |  |
|  |   | TES BY REFERENCE  | E FAR 52.212-1        | , 52.212-4. FAR 52.212-3 | AND 52.212   | 2-5 A  | RE ATTAC        |                 | ADD                                     | END                                 | ☐ ARE                    |                       | NOT ATTACHED           |  |
| 27b, CONTR   | ACT/PURCHASE ORI  | DER INCORPORATE   | S BY REFERE           | NCE FAR 52.212-4. FAR 52 |  |  |                 |                 | ENDA                                    |                                     | X ARE                    | ARE                   | NOT ATTACHED           |  |
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| SHEETS BU  | BJECT TO THE TERM   | S AND CONDITION   |                       |                          | late Init  |  |                 |                 |   | AS TO ITEMS:<br>NATURE OF CONTRA    | CTING OFFICE             | (R)                   | <del></del>            |  |
| 304, SIGNATURE   | OF OFFEROR/CONTRA   | CIUR              | •                     |                          | a pa, UNI  | , E D &  | INTER OF A      | 4414 (CPC+)     | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                                     | ,                        | • •                   |                        |  |
| i  |   | •                 |                       |                          |  |  |                 |                 |   |                                     |                          | loc =                 | ATE BIGNES             |  |
| 206: NAME ANI  | D TITLE OF SIGNER (   | Typė or pririt)   |                       | 30c. DATE SIGNED         | 31b. NA  | ME C   | F CONTRA        | CTIŅO           | 3 OFF                                   | ICER (Type or print                 | V.                       | 31c. D/               | ATE SIGNED             |  |
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STANDARD FORM 1449 (REV. 3/2005) Prescribed by GSA - FAR (48 CFR) 53.212

STANDARD FORM 1449 (REV. 3/2005) BACK

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PAGE REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET TPD-FIG-08-00033 NAME OF OFFEROR OR CONTRACTOR EXALT INTEGRATED TECHNOLOGIES LLC UNIT PRICE . AMOUNT CUANTITY UNIT SUPPLIES/SERVICES (C) (D) (F) (B) · (A, DHS-ÌG DHS/OIG/STOP 2600 245 MURRAY DR SW, BLDG 410 Hugh Ferguson WASHINGTON DC 20528 US Amount: \$4,928.00 Period of Performance: 10/01/2007 to 09/30/2008 .0.00 Option year 1: ISS Annual Maintenance- Internet 0003 Scanner S/W - 1 device. Part # ISS-NSB-1-MB / OCN: 254117 Quantity: each Unit price: \$ Period of Performance: 10/01/2008 to 9/30/2009 Amount: \$3,860.00 (Option Line Item) Delivery: 30 Days After Award Delivery Location Code: DHS-IG DHS-IG DHS/OIG/STOP 2600 245 MURRAY DR SW, BLDG 410 ATTN: Hugh Ferguson WASHINGTON DC 20528 US Amount: \$0.00 Period of Performance: 10/01/2008 to 09/30/2009 0.00 Option year 1: ISS Technical Support and Updates .J04 for Proventia Desktop. Part #: ISS-DTP-1-CSB / OCN: 254117 each Unit price: Quantity: Period of Performance: 10/01/2008 to 9/30/2009 Amount: \$5,173.00 (Option Line Item) Delivery Location Code: DHS-IG DHS-IG DHS/OIG/STOP 2600 245 MURRAY DR SW, BLDG 410.

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Period of Performance: 10/01/2008 to 09/30/2009 0.00 Option year 2: ISS Annual Maintenance-Internet Scanner S/W - 1 device. Part #: ISS-NSB--1MB / each Unit price: Period of Performance: 10/01/2009 to 9/30/2010

NSN 7540-01-152-8087

0005

ATTN: Hugh Ferguson WASHINGTON DC 20528 US

Amount: \$0.00

OCN: 254117

Quantity:

Continued ...

OPTIONAL FORM 338 (4-88) Sponsored by GSA FAR (48 CFR) 53.110

CONTINUATION SHEET TPD-FIG-08-00033 NAME OF OFFEROR OR CONTRACTOR EXALT INTEGRATED TECHNOLOGIES LLC AMOUNT YTTTANUS SUPPLIES/SERVICES (F) (C) (D) (E) (B) (A, Amount: \$4,050,00 (Option Line Item) Period of Performance: 10/01/2009 to 09/30/2010 0.00 .0006 Option year 2: ISS Technical Support and Updates for Proventia Desktop. Part # ISS-DTP-1-CSB / OCN: 254117 b4. Quantity: Unit price: Period of Performance: 10/01/2009 to 9/30/2010 Amount: \$5,432.00 (Option Line Item) Period of Performance: 10/01/2009 to 09/30/2010 Option year 3: ISS Annual Maintenance- Internet 0.00 0007 Scanner S/W - 1 device. Part # ISS-NSB-1-MB / OCN: 254117 Quantity: each Unit price: b4 Period of Performance: 10/01/2010 to 9/30/2011 Amount: \$4,250.00 (Option Line Item) Period of Performance: 10/01/2010 to 09/30/2011 0.00 Option year 3: ISS Technical Support and Updates 0008 for Proventia Desktop. Part # ISS-DTP-1-CSB / OCN: 254117 Quantity: each Unit price: Period of Performance: 10/01/2010 to 9/30/2011 b4 Amount: \$5,705.00 (Option Line Item) Périod of Performance: 10/01/2010 to 09/30/2011 The total amount of award: \$37,078.00. The obligation for this award is shown in box 26.

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NSN 7540-01-152-8087

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