

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

SOLICITATION/CONTRACT/ORDER FOR NAME AND ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 22, 24, & 33		1. REQUESTION NUMBER FIG-85400-08-0032	PAGE OF 1 11
2. CONTRACT NO.	3. AWARD EFFECTIVE DATE 10/01/2007	4. ORDER NUMBER FPD-FIG-08-00033	5. SOLICITATION NUMBER RFQ-FIG-08-0013
7. FOR SOLICITATION INFORMATION CALL: [Redacted]		6. TELEPHONE NUMBER (Do not call)	8. OFFER DUE DATE/LOCAL TIME 10/31/2007

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10. THIS ACQUISITION IS FOR: <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(a)	11. DELIVERY FOR FOS DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS [Redacted]	13. THIS CONTRACT IS A RATED ORDER UNDER DFARS (15 CFR 706) <input type="checkbox"/> YES <input type="checkbox"/> NO	14. METHOD OF SOLICITATION <input type="checkbox"/> Open <input type="checkbox"/> FFB <input type="checkbox"/> FFP
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15. DELIVER TO Multiple Destinations	16. ADMINISTERED BY Bureau of the Public Debt Division of Procurement Avery 5F 200 Third Street Parkersburg WV 26101
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17a. CONTRACTOR/OFFEROR EXALT INTEGRATED TECHNOLOGIES LLC P.O. BOX 888161 ATLANTA GA 30356-0161	17b. PAYMENT WILL BE MADE BY ARC/ASD/DHS-IG ARC/ASD/DHS-IG, AVERY 3F PO BOX 1328 DHS-IG@BPD.TREAS.GOV PARKERSBURG WV 26106-1328
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1. I/NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>SUBJECT TO AVAILABILITY OF FY 2008 FUNDS</p> <p>The purpose of this award is to purchase ISS Annual Maintenance - Internet Scanner and ISS Technical Support and Updates for Proventia Desktop for DHS-OIG.</p> <p>Invoice for this award is 30 days in arrears.</p> <p>Accounting Info: [Redacted]</p> <p>continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)</p>				


25. ACCOUNTING AND APPROPRIATION DATA See schedule	26. TOTAL AWARD AMOUNT (For Gov. Use Only) \$8,608.00
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<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, AND 52.212-5 ARE ATTACHED. ADDENDUM	<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR-52.212-5 IS ATTACHED. ADDENDA	<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED

<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.	<input type="checkbox"/> 29. AWARD OF CONTRACT REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.
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30a. SIGNATURE OF OFFEROR/CONTRACTOR <i>Donald Maycott</i>	30b. DATE SIGNED 12/13/07	31c. DATE SIGNED 12-13-07
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<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30		1. REQUISITION NUMBER FIG-85400-08-0032	PAGE OF 1 11
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE 10/01/2007	4. ORDER NUMBER TPD-FIG-08-00033	5. SOLICITATION NUMBER RFQ-FIG-08-0013
			6. SOLICITATION ISSUE DATE 10/31/2007

FOR SOLICITATION INFORMATION CALL: 	a. NAME [REDACTED]	b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/LOCAL TIME
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ISSUED BY Bureau of the Public Debt Division of Procurement Avery 5F 200 Third Street Parkersburg WV 26101	CODE: BPD	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR NACIS: 541513 SIZE STANDARD: \$23.00	<input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A)
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS [REDACTED]	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER OPAS (15 CFR 700)	13b. RATING
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15. DELIVER TO Multiple Destinations	CODE	16. ADMINISTERED BY Bureau of the Public Debt Division of Procurement Avery 5F 200 Third Street Parkersburg WV 26101	CODE: BPD
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17a. CONTRACTOR/OFFEROR EXALT INTEGRATED TECHNOLOGIES LLC P.O. BOX 888161 ATLANTA GA 30356-0161	CODE: 144835126	FACILITY CODE	18a. PAYMENT WILL BE MADE BY ARC/ASD/DHS-IG ARC/ASD/DHS-IG, AVERY 3F PO BOX 1328 DHS-IG@BPD.TREAS.GOV PARKERSBURG WV 26106-1328	CODE
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HOME NO. \_\_\_\_\_

CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED  SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SUBJECT TO AVAILABILITY OF FY 2008 FUNDS  The purpose of this award is to purchase ISS Annual Maintenance - Internet Scanner and ISS Technical Support and Updates for Proventia Desktop for DHS-OIG.  Invoice for this award is 30 days in arrears. Accounting Info: [REDACTED]  Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA See schedule	25. TOTAL AWARD AMOUNT (For Govt. Use Only) \$8,608.00
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27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDUM  ARE  ARE NOT ATTACHED

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

29. AWARD OF CONTRACT REF. \_\_\_\_\_ OFFER DATED \_\_\_\_\_ YOUR OFFER ON SOLICITATION (BLOCK-5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
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30b. NAME AND TITLE OF SIGNER (Type or print)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print)	31c. DATE SIGNED
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	-XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Period of Performance: 10/01/2007 to 09/30/2011  ISS Annual Maintenance - Internet Scanner S/W - 1 Device Part #: ISS-NSB-1-MB / OCN: 254117 Quantity: [REDACTED] each Unit price: [REDACTED] Period of Performance: 10/01/2007 to 9/30/2008  Delivery: 10/01/2007 Delivery Location Code: DHS-IG DHS-IG DHS/OIG/STOP 2600 245 MURRAY DR SW, BLDG 410 Hugh Ferguson WASHINGTON DC 20528 US Amount: \$3,680.00 Period of Performance: 10/01/2007 to 09/30/2008				3,680.00
0002	ISS Technical Support and Updates for Proventia Desktop Part #: ISS-DTP-1-CSB / OCN: 254117 Quantity: [REDACTED] each Unit price: [REDACTED] Period of Performance: 10/01/2007 to 9/30/2008  Delivery: 10/01/2007 Delivery Location Code: DHS-IG Continued ...				4,928.00

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32a. QUANTITY IN COLUMN 21 HAS BEEN ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS

RECEIVED  INSPECTED  NOTED:

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
		32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	
		42b. RECEIVED AT (Location)	
		42c. DATE RECD (YYMMDD)	42d. TOTAL CONTAINERS

NAME OF OFFEROR OR CONTRACTOR  
**EXALT INTEGRATED TECHNOLOGIES LLC**

NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DHS-IG 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				
0003	Option year 1: ISS Annual Maintenance- Internet Scanner S/W - 1 device. Part # ISS-NSB-1-MB / OCN: 254117 Quantity: [REDACTED] each Unit price: \$ [REDACTED] 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
0004	Option year 1: ISS Technical Support and Updates for Proventia Desktop. Part #: ISS-DTP-1-CSB / OCN: 254117 Quantity: [REDACTED] each Unit price: [REDACTED] 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 ATTN: Hugh Ferguson WASHINGTON DC 20528 US Amount: \$0.00 Period of Performance: 10/01/2008 to 09/30/2009				0.00
0005	Option year 2: ISS Annual Maintenance-Internet Scanner S/W - 1 device. Part #: ISS-NSB--1MB / OCN: 254117 Quantity : [REDACTED] each Unit price: [REDACTED] Period of Performance: 10/01/2009 to 9/30/2010 Continued ...				0.00

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NAME OF OFFEROR OR CONTRACTOR  
**EXALT INTEGRATED TECHNOLOGIES LLC**

NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$4,050.00 (Option Line Item) Period of Performance: 10/01/2009 to 09/30/2010				
b4 0006	Option year 2: ISS Technical Support and Updates for Proventia Desktop. Part # ISS-DTP-1-CSB / OCN: 254117 Quantity: [REDACTED] Unit price: [REDACTED] 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				0.00
b4 0007	Option year 3: ISS Annual Maintenance- Internet Scanner S/W - 1 device. Part # ISS-NSB-1-MB / OCN: 254117 Quantity: [REDACTED] each Unit price: [REDACTED] 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
b4 0008	Option year 3: ISS Technical Support and Updates for Proventia Desktop. Part # ISS-DTP-1-CSB / OCN: 254117 Quantity: [REDACTED] each Unit price: [REDACTED] Period of Performance: 10/01/2010 to 9/30/2011 Amount: \$5,705.00 (Option Line Item) Period of Performance: 10/01/2010 to 09/30/2011				0.00
	The total amount of award: \$37,078.00. The obligation for this award is shown in box 26.				