


<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 <b>RK223834</b>		PAGE <b>1 of 12</b>	
2. TASK ORDER AGREEMENT NO. <b>CW104095</b>		3. Award/Effective Date <b>See Block 30c.</b>		4. CONTRACT NUMBER <b>47QSWA18D008</b> <b>F</b>		5. SOLICITATION NUMBER <b>Doc632728</b>	
7. FOR SOLICITATION INFORMATION CONTACT Email for CA: <b><u>Suneel.Chelukuri@dc.gov</u></b>		A. NAME <b>Suneel Cherukuri</b>		B. TELEPHONE (No Collect Calls) <b>(202) 741- 5008</b>		8. OFFER DUE DATE: <b>November 9, 2022</b>	
9. ISSUED BY  Office of Contracting and Procurement Information Technology Group 441 4 <sup>TH</sup> Street, N.W., Suite 330 South Washington, D.C. 20001				10. THIS ACQUISITION IS		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED	
				<input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUS. <input type="checkbox"/> DCSS <input checked="" type="checkbox"/> GSA Schedule		<input checked="" type="checkbox"/> N/A <input type="checkbox"/> 13. RESERVED	
				SIC: SIZE STANDARD:		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFTOP <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP <input type="checkbox"/> 2-STEP	
5. CONTRACTOR / OFFEROR  Changing Technologies, Inc. 3602 13th Street, NW, Unit B Washington, DC 20010-140				16. PAYMENT WILL BE MADE BY CODE  Office of the Chief Technology Officer 200 I Street, S.E., 5th Floor Washington, D.C. 20003			
15A DUNS NO.      15B TAX ID NO.							
17. DELIVER TO  Office of the Chief Technology Officer 200 I Street, S.E., 5th Floor Washington, D.C. 20003				18. ADMINISTERED BY  Office of the Chief Technology Officer 200 I Street, S.E., 5th Floor Washington, D.C. 20003			
18A. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>				18B. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 16 UNLESS BLOCK BELOW IS CHECKED  <input type="checkbox"/> SEE ADDENDUM			
19 IEM NO.	20 SCHEDULE OF SUPPLIES/SERVICES			21 QUANT ITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
	CLINS 0001-0011- Ivanti Endpoint Manager - Section 4.3 Price Schedule			Lot	----	----	<b>\$819,761.43</b>
25. ACCOUNTING AND APPROPRIATION DATA  PURCHASE ORDER NO.				26. TOAL AWARD (FOR GOVT. USE ONLY)  <b>\$819,761.43</b>			
27. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ONE COPY TO THE ISSUING OFFICE. 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. THIS ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE DC SUPPLY SCHEDULE CONTRACT, FEDERAL SUPPLY SCHEDULE CONTRACT OR COOPERATIVE ARGEEMENT IDENTIFIED IN BLOCK 4.				28. THE FOLLOWING DOCUMENTS ARE INCORPORATED BY REFERENCE INTO THIS TASK ORDER IN THE FOLLOWING PRIORITY: (1) CONTRACTOR'S Technical proposal.			
29A. SIGNATURE OF OFFEROR /CONTRACTOR 				30A. DISTRICT OF COLUMBIA (SIGNATURE OF CONTRACTING OFFICER) <i>Brenda Allen</i>			
29B. NAME AND TITLE OF SIGNER (TYPE OR PRINT)  Kenneth F. Logan/President/CEO		29C. DATE SIGNED  12/07/2022		30B. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)  Brenda Allen		30C DATE SIGNED  12/10/2022	

## **Task Order Contract No. CW104095**

### **1. SERVICES REQUIRED**

The Office of the Chief Technology Officer, Citywide Information Security seeks a contractor to purchase the Ivanti Endpoint Manager platform.

### **2. CONTRACT NUMBER**

The District hereby issues this Task Order Contract based on the General Service Administration Agreement 47QSWA18D008F.

Task Order Number CW104095

### **3. SPECIAL PROVISIONS RELATED TO THE COVID-19 EMERGENCY**

- a. The Contractor is required to comply with Mayor's Order 2021-099, COVID-19 Vaccination Certification Requirement for District Government Employees, Contractors, Interns, and Grantees, dated August 10, 2021, and all substantially similar vaccine requirements including any modifications to this Order, unless and until they are rescinded or superseded. At the request of the District government, Contractors may be asked to provide certification of compliance with this requirement and/or documents and records in support of this certification.
- b. The Contractor is required to comply with City Administrator's Order 2021-4, Resumption of Requirement for All Persons to Wear a Mask Inside District Government Buildings and while on Duty as a District Government Employee or Contractor, dated July 30, 2021, and all substantially similar mask requirements including any modifications to this Order, unless and until they are rescinded or superseded.

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

- 4.1** Nonprofit organizations, as defined in the Act, shall include in their rates the indirect costs incurred in 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 B.7.2; 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.
- 4.2** 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.
- 4.3** 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.

## **Task Order Contract No. CW104095**

### **5. TERM OF CONTRACT**

The period of performance shall be one year from date of Award of this Task Order contract.

### **6. 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:

Brenda Allen  
Contracting Officer  
Office of Contracting and Procurement  
200 I Street, SE 5<sup>th</sup> Floor  
Washington, DC 20003  
Phone: 202.251.2780  
E-mail: [brenda.allen@dc.gov](mailto:brenda.allen@dc.gov)

### **7. AUTHORIZED CHANGES BY THE CONTRACTING OFFICER**

- 7.1 The CO is the only person authorized to approve changes in any of the requirements of this contract.
- 7.2 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.
- 7.3 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 no adjustment will be made in the contract price to cover any cost increase incurred as a result thereof.

### **8. CONTRACT ADMINISTRATOR (CA)**

- 8.1 The CA is responsible for general administration of the contract and advising the CO as to 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:
- 8.2 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.
- 8.3 Coordinating site entry for Contractor personnel, if applicable.
- 8.4 Reviewing invoices for completed work and recommending approval by the CO if the Contractor's costs are consistent with the negotiated amounts and progress is satisfactory and commensurate with the rate of expenditure.
- 8.5 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
- 8.6 Maintaining a file that includes all contract correspondence, modifications, records of inspections (site, data, equipment) and invoice or vouchers.
- 8.7 The address and telephone number of the CA is:

## **Task Order Contract No. CW104095**

- 8.8 The CA is responsible for the technical administration of the contract and advising 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, of 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:

Suneel Cherukuri  
CISO, Office of the Chief Technology Officer  
Govt of the District of Columbia, OCTO  
200 I Street, SE, WDC 20003  
(202) 741- 5008  
[Suneel.Cherukuri@dc.gov](mailto:Suneel.Cherukuri@dc.gov)

- 8.9 The CA shall NOT have the authority to:
1. Award, agree to, or sign any contract, delivery order or task order. Only the CO shall make contractual agreements, commitments or modifications.
  2. Grant deviations from or waive any of the terms and conditions of the contract.
  3. Increase the dollar limit of the contract or authorize work beyond the dollar limit of the contract,
  4. Authorize the expenditure of funds by the Contractor.
  5. Change the period of performance; or
  6. Authorize the use of District property, except as specified under the contract.

- 8.10 The Contractor will be fully responsible for any changes not authorized in advance, in writing, by the CO; 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.

## **9. 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.

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

## **10. INVOICE SUBMITTAL**

The Contractor shall submit proper invoices on a monthly basis or as otherwise specified in the contract.

- 10.1 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.

- 10.2 To constitute a proper invoice, the Contractor shall attach to all payment requests the invoice and all supporting documentation or information.

## **11. ORDERING**

Services to be furnished under this contract will be ordered by the Contract Administrator

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specified in Section 7.

### 12. 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 same 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).

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

1. 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.
2. 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.

3. Cyber Liability Insurance - The Contractor shall provide evidence satisfactory to the Contracting Officer of Cyber Liability Insurance, with limits not less than \$5,000,000 per occurrence or claim, \$5,000,000 aggregate. Coverage shall be sufficiently broad to respond to the duties and obligations as 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

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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.

4. 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 \$5,000,000 per claim or per occurrence for each wrongful act and \$5,000,000 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.
  5. 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.** The 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 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 of 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

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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.

### **The Government of the District of Columbia**

#### **And mailed to the attention of:**

Keyana Alexander

200 I Street S.E.

Phone Number: 202-306-9101

E-mail Address: [Keyana.Alexander@dc.gov](mailto:Keyana.Alexander@dc.gov)

- I. 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.

## **13. ATTACHMENTS**

**13.1** Attachment A – Scope of Work

**13.2** Attachment B – Price Schedule



**ATTACHMENT A****A. SCOPE OF WORK****SECTION C: SPECIFICATIONS/WORK STATEMENT****C.1 SCOPE:**

The Government of the District of Columbia, Office of Contracting and Procurement, on behalf of the Office of the Chief Technology Officer, Citywide Information Security, seeks a contractor to provide the Ivanti Endpoint Manager Platform.

**C.2 APPLICABLE DOCUMENTS**

N/A

**C.3 DEFINITIONS**

N/A

**C.4 BACKGROUND**

Ivanti Endpoint Manager will be used for provisioning and patching and will assist the Endpoint engineering team with managing machines across District Government agencies.

**C.5 REQUIREMENTS**

The Contractor shall provide Ivanti Endpoint Manager platform below. The Contractor shall be an authorized reseller.

<b>Line Item</b>	<b>Description</b>	<b>QTY</b>
01	Ivanti Endpoint Manager	45,000
02	Ivanti Patch Manager License (Add-on to Ivanti MS)	45,000
03	Ivanti Patch Manager - Subscription	45,000
04	Ivanti Virtual Cloud Services Appliance License	3
05	Ivanti Endpoint Manager PMA, (Formerly Management Suite)	45,000
06	Ivanti Virtual Cloud Services Appliance Mnt	3
07	Unified Endpoint Manager Premium - Implementation Success Package	1
08	Ivanti Package Studio 1-Year Premise Suscripción	45,000
09	Enterprise Support Upgrade - Designated Support Engineer and CSM	1
010	Technical Relationship Manager - Premier Subscription	1
011	Services Hourly - All products (T&M)	80

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### **C.6 DELIVERABLES**

The Contractor shall perform the activities required to successfully complete the District's requirements in Section C.5 and submit each deliverable to the CONTRACT ADMINISTRATOR identified in section C.6 in accordance with the following:

### **C.7 ORDER OF PRECEDENCE**

The contract awarded as a result of this request for task order proposal will contain the following clause:

#### **ORDER OF PRECEDENCE**

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. Task Order CW104095
3. Standard Contract Provisions
4. Contract attachments (GSA Schedule)

**ATTACHMENT B****5. PRICE SCHEDULE**

**5.1** The District contemplates award of a Firm Fixed Price Contract.

**5.2** The stated Price Per Unit for each Contract Line-Item Number (CLIN) shall be fixed, inclusive of all of the Contractor's direct cost, indirect cost, and profit; including travel, material, and delivery costs. The price shall include all cost associated with the services described in and required by the Contract. The Total Price shall represent the fixed fee of the Contract.

**5.3 Base Year Price Schedule – Firm Fixed Price****Base Year**

<b>Contract Line Item No. (CLIN)</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>0001</b>	Ivanti Endpoint Manager	45,000	\$7.60	\$342,000.00
<b>0002</b>	Ivanti Patch Manager License (Add-on to Ivanti MS)	45,000	\$0.01	\$450.00
<b>0003</b>	Ivanti Patch Manager - Subscription	45,000	\$1.98	\$89,100.00
<b>0004</b>	Ivanti Virtual Cloud Services Appliance License	3	\$972.67	\$2,918.01
<b>0005</b>	Ivanti Endpoint Manager PMA, (Formerly Management Suite)	45,000	\$2.23	\$100,350.00
<b>0006</b>	Ivanti Virtual Cloud Services Appliance Mnt	3	\$213.99	\$641.97
<b>0007</b>	Unified Endpoint Manager Premium - Implementation Success Package	1	\$44,072.17	\$44,072.17
<b>0008</b>	Ivanti Package Studio 1-Year Premise Subscription	45,000	\$2.40	\$108,000.00
<b>0009</b>	Enterprise Support Upgrade - Designated Support Engineer and CSM	1	\$46,552.83	\$46,552.83
<b>0010</b>	Technical Relationship Manager - Premier Subscription	1	\$60,701.25	\$60,701.25
<b>0011</b>	Services Hourly - All products (T&M)	80	\$312.19	\$24,975.20
<b>Base Year Total</b>				<b>\$819,761.43</b>

**Task Order Contract No. CW104095****OPTION YEAR ONE**

<b>Contract Line Item No. (CLIN)</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>1001</b>	Ivanti Endpoint Manager	45,000	\$7.60	\$342,000.00
<b>1002</b>	Ivanti Patch Manager License (Add-on to Ivanti MS)	45,000	\$0.01	\$450.00
<b>1003</b>	Ivanti Patch Manager - Subscription	45,000	\$1.98	\$89,100.00
<b>1004</b>	Ivanti Virtual Cloud Services Appliance License	3	\$972.67	\$2,918.01
<b>1005</b>	Ivanti Endpoint Manager PMA, (Formerly Management Suite)	45,000	\$2.23	\$100,350.00
<b>1006</b>	Ivanti Virtual Cloud Services Appliance Mnt	3	\$213.99	\$641.97
<b>1007</b>	Unified Endpoint Manager Premium - Implementation Success Package	1	\$44,072.17	\$44,072.17
<b>1008</b>	Ivanti Package Studio 1-Year Premise Suscripción	45,000	\$2.40	\$108,000.00
<b>1009</b>	Enterprise Support Upgrade - Designated Support Engineer and CSM	1	\$46,552.83	\$46,552.83
<b>1010</b>	Technical Relationship Manager - Premier Subscription	1	\$60,701.25	\$60,701.25
<b>1011</b>	Services Hourly - All products (T&M)	80	\$312.19	\$24,975.20
<b>B.3.2 Option Year One Total</b>				<b>819,761.43</b>

**Task Order Contract No. CW104095****OPTION YEAR TWO**

<b>Contract Line Item No. (CLIN)</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>2001</b>	Ivanti Endpoint Manager	45,000	\$7.60	\$342,000.00
<b>2002</b>	Ivanti Patch Manager License (Add-on to Ivanti MS)	45,000	\$0.01	\$450.00
<b>2003</b>	Ivanti Patch Manager - Subscription	45,000	\$1.98	\$89,100.00
<b>2004</b>	Ivanti Virtual Cloud Services Appliance License	3	\$972.67	\$2,918.01
<b>2005</b>	Ivanti Endpoint Manager PMA, (Formerly Management Suite)	45,000	\$2.23	\$100,350.00
<b>2006</b>	Ivanti Virtual Cloud Services Appliance Mnt	3	\$213.99	\$641.97
<b>2007</b>	Unified Endpoint Manager Premium - Implementation Success Package	1	\$44,072.17	\$44,072.17
<b>2008</b>	Ivanti Package Studio 1-Year Premise Suscripción	45,000	\$2.40	\$108,000.00
<b>2009</b>	Enterprise Support Upgrade - Designated Support Engineer and CSM	1	\$46,552.83	\$46,552.83
<b>2010</b>	Technical Relationship Manager - Premier Subscription	1	\$60,701.25	\$60,701.25
<b>2011</b>	Services Hourly - All products (T&M)	80	\$312.19	\$24,975.20
<b>B.3.3 Option Year Two Total</b>				<b>819,761.43</b>

**Task Order Contract No. CW104095****OPTION YEAR THREE**

<b>Contract Line Item No. (CLIN)</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>3001</b>	Ivanti Endpoint Manager	45,000	\$7.60	\$342,000.00
<b>3002</b>	Ivanti Patch Manager License (Add-on to Ivanti MS)	45,000	\$0.01	\$450.00
<b>3003</b>	Ivanti Patch Manager - Subscription	45,000	\$1.98	\$89,100.00
<b>3004</b>	Ivanti Virtual Cloud Services Appliance License	3	\$972.67	\$2,918.01
<b>3005</b>	Ivanti Endpoint Manager PMA, (Formerly Management Suite)	45,000	\$2.23	\$100,350.00
<b>3006</b>	Ivanti Virtual Cloud Services Appliance Mnt	3	\$213.99	\$641.97
<b>3007</b>	Unified Endpoint Manager Premium - Implementation Success Package	1	\$44,072.17	\$44,072.17
<b>3008</b>	Ivanti Package Studio 1-Year Premise Suscripción	45,000	\$2.40	\$108,000.00
<b>3009</b>	Enterprise Support Upgrade - Designated Support Engineer and CSM	1	\$46,552.83	\$46,552.83
<b>3010</b>	Technical Relationship Manager - Premier Subscription	1	\$60,701.25	\$60,701.25
<b>3011</b>	Services Hourly - All products (T&M)	80	\$312.19	\$24,975.20
<b>B.3.4 Option Year Three Total</b>				<b>819,761.43</b>

**Task Order Contract No. CW104095****OPTION YEAR FOUR**

<b>Contract Line Item No. (CLIN)</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>4001</b>	Ivanti Endpoint Manager	45,000	\$7.60	\$342,000.00
<b>4002</b>	Ivanti Patch Manager License (Add-on to Ivanti MS)	45,000	\$0.01	\$450.00
<b>4003</b>	Ivanti Patch Manager - Subscription	45,000	\$1.98	\$89,100.00
<b>4004</b>	Ivanti Virtual Cloud Services Appliance License	3	\$972.67	\$2,918.01
<b>4005</b>	Ivanti Endpoint Manager PMA, (Formerly Management Suite)	45,000	\$2.23	\$100,350.00
<b>4006</b>	Ivanti Virtual Cloud Services Appliance Mnt	3	\$213.99	\$641.97
<b>4007</b>	Unified Endpoint Manager Premium - Implementation Success Package	1	\$44,072.17	\$44,072.17
<b>4008</b>	Ivanti Package Studio 1-Year Premise Suscripción	45,000	\$2.40	\$108,000.00
<b>4009</b>	Enterprise Support Upgrade - Designated Support Engineer and CSM	1	\$46,552.83	\$46,552.83
<b>4010</b>	Technical Relationship Manager - Premier Subscription	1	\$60,701.25	\$60,701.25
<b>4011</b>	Services Hourly - All products (T&M)	80	\$312.19	\$24,975.20
<b>B.3.5 Option Year Four Total</b>				<b>819,761.43</b>