

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>				1. REQUISITION NUMBER 192121IHQRQN00017		PAGE OF 1 6	
2. CONTRACT NO. NNG15SD74B		3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER 70CMSD21FR0000080		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE
7. <b>FOR SOLICITATION INFORMATION CALL:</b>		a. NAME GENNA BRADEN			b. TELEPHONE NUMBER (No collect calls) 214-905-8309		8. OFFER DUE DATE/LOCAL TIME
9. ISSUED BY INVESTIGATIONS & OPS SUPPORT DALLAS U.S. Immigration and Customs Enforcement Office of Acquisition Management 8222 N. BELT LINE ROAD, (b)(6); (b)(7)(C) IRVING TX 75063			CODE 70CMSD	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: % FOR: <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) NAICS: 541519 SIZE STANDARD: 150			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO ICE Office of Intelligence 500 12th St. SW Washington DC 20536			CODE	16. ADMINISTERED BY INVESTIGATIONS & OPS SUPPORT DALLAS U.S. Immigration and Customs Enforcement Office of Acquisition Management 8222 N. BELT LINE ROAD, (b)(6); (b)(7)(C) IRVING TX 75063			
17a. CONTRACTOR/ OFFEROR SOFTWARE INFORMATION RESOURCE CORP ATTN (b)(6); (b)(7)(C) 730 24TH ST NW (b)(6); (b)(7)(C) WASHINGTON DC 200372500		CODE 9382658650000	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DHS, ICE Burlington Finance Center P.O. Box 1620 Attn: ICE-INTEL Williston VT 05495-1620			
TELEPHONE NO. 2025362800129			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM				
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	DUNS Number: 938265865 This is a Department of Homeland Security (DHS), Immigration and Customs Enforcement (ICE), National Aeronautics and Space Administration (NASA), Solutions for Enterprise-Wide Procurement (SEWP) V, Firm Fixed Price (FFP) Delivery/Task Order issued under NASA SEWP contract number NNG15SD74B for ShadowDragon OI Monitor Software licenses as described in the schedule below. All NASA SEWP V contract terms and conditions apply. ***** (Use Reverse and/or Attach Additional Sheets as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA See schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$171,248.88	
<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. ADDENDA				<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 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.				<input type="checkbox"/> 29. AWARD OF CONTRACT: _____ 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 (b)(6); (b)(7)(C)				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) (b)(6); (b)(7)(C) Digitally signed by (b)(6); (b)(7)(C) Date: 2021.06.28 13:13:54 -05'00'			
30b. NAME AND TITLE OF SIGNER (Type or print) (b)(6); (b)(7)(C) Account Manager		30c. DATE SIGNED 06/28/2021		31b. NAME OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)		31c. DATE SIGNED	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>Terms and conditions of the aforementioned contract vehicle, and those contained herein, supersede any additional terms or conditions imposed by the vendor. As such, separate terms and conditions contained within the vendor's quotation shall not be incorporated into this Delivery/Task Order. Fulfillment of this order shall be accomplished in accordance with the period of performance (PoP)/delivery dates listed herein. See Attachment 1 for additional terms and conditions.</p> <p>*****</p> <p>The Period of Performance is as follows:</p> <p>Base Period 7/01/2021 - 6/30/2022                      Option Period One 7/01/2022 - 6/30/2023                      Option Period Two 7/01/2023 - 6/30/2024                      Option Period Three 7/01/2024 - 6/30/2025</p> <p>*****</p> <p>Government Points of Contact</p> <p>(b)(6); (b)(7)(C)</p> <p>Contracting Officer (CO)                      Phone: 214-905 (b)(6);                      Email: (b)(6); (b)(7)(C)@ice.dhs.gov</p> <p>(b)(6); (b)(7)(C)</p> <p>Continued ...</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED     INSPECTED     ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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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	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY ( <i>Print</i> )	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT ( <i>Location</i> )
	42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

**CONTINUATION SHEET**

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NAME OF OFFEROR OR CONTRACTOR  
SOFTWARE INFORMATION RESOURCE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contract Specialist (CS) Phone: 214-905-(b)(6); Email: (b)(6);(b)(7)(C)@ice.dhs.gov</p> <p>(b)(6); (b)(7)(C)</p> <p>Contracting Officer's Representative (COR)/Invoice POC Phone: 202-732-(b)(6); Email: lisa.pieper@ice.dhs.gov</p> <p>(b)(6); (b)(7)(C)</p> <p>Alternate Contracting Officer's Representative/Alternate Invoice POC Phone: 202-732-(b)(6); Email: (b)(6);(b)(7)(C)@ice.dhs.gov</p> <p>Vendor Points of Contact:</p> <p>Reggie (b)(6); (b)(7)(C) SIRC Phone: 202-536-(b)(6); (b)(7)(C) Email: (b)(6); (b)(7)(C)@sirc.net</p> <p>*****</p> <p>Attachments:</p> <p>Terms and Conditions - Attachment 1 *****</p> <p>Delivery: 30 Days After Award Accounting Info: (b)(4)</p> <p>Period of Performance: 07/01/2021 to 06/30/2025</p>				
0001	<p>OIMonitor Portal - SaaS Intelligence engine access + API Access - 1 user - 12 Month Subscription Part Number: SD-OIMon-API-1-User</p>	(b)(4)			38,164.04
0002	<p>OIMonitor Portal - SaaS Intelligence Engine Access, Additional User - 12 Month Subscription Part Number: SD-OIMon-UserAdd</p> <p>Continued ...</p>	(b)(4)			133,084.84

**CONTINUATION SHEET**

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	(b)(4)	(b)(4)			0.00
1001	(b)(4)	(b)(4)			0.00
1002	(b)(4)	(b)(4)			0.00
1003	(b)(4)	(b)(4)			0.00

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SOFTWARE INFORMATION RESOURCE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2001	(b)(4)	(b)(4)			0.00
2002					0.00
2003					0.00
3001					0.00
3002					0.00

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NAME OF OFFEROR OR CONTRACTOR  
SOFTWARE INFORMATION RESOURCE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3003	(b)(4)			(b)(4)	0.00

The total amount of award: \$1,841,799.01. The obligation for this award is shown in box 26.