Investigations Ops Support Dallas
Immigration and Customs Enforcement
Office of Acquisition Management
7701 N. Stemmons Freeway
Dallas TX 75247

C C INTERNATIONAL COMPUTERS CONSULTANTS INC
3850 N 29TH TERR
HOLLYWOOD FL 33020118

DHS, ICE
Burlington Finance Center
P.O. Box 1620
Williston VT 05495-1620

DUNS Number: 932469612
This is a Department of Homeland Security (DHS), Immigration and Customs Enforcement (ICE), FirstSource II (FS II), Firm Fixed Price (FFP) Delivery/Task Order issued under DHS contract number HHSQDC-12-D-00011. All FS II contract terms and conditions apply.

Terms and conditions of the aforementioned contract vehicle, and those contained herein,
(Use Reverse and/or Attach Additional Sheets as Necessary)

25. ACCOUNTING AND APPROPRIATION DATA
See schedule
$289,500.00

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED. 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. ARE ARE NOT ATTACHED.

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.

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

30. DATE SIGNED
7/15/2020

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

31b. NAME OF CONTRACTING OFFICER (Type or print)
7/16/2020

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

2022-ICLI-00058 0580

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.250

B070
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.

For questions regarding this order please contact the following as applicable:

**Contracting Officer**

D(0), D(7)/C

214-905-8903

D(0), D(7)/C

rice.dhs.gov

**Contract Specialist**

D(0), D(7)/C

214-905-8903

D(0), D(7)/C

rice.dhs.gov

**Contracting Officer's Representative**

(COR)/Invoice POC

D(0), D(7)/C

202-823-7650

D(0), D(7)/C

rice.dhs.gov

Continued...

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

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

- [ ] COMPLETE
- [ ] PARTIAL
- [ ] FINAL

36. PAYMENT

37. CHECK NUMBER

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY (Print)

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS
Alternate Contracting Officer's Representative (ACOR)/Alternate Invoice POC

C&C International Computers and Consultants, Inc.

Attachments:
Attachment 1 - Terms and Conditions

Delivery: 09/07/2020

Accounting Info:

**SOCIALNET IDENTIFICATION MANAGEMENT SECURED LINK ANALYSIS BUNDLED WITH MALTEGO CLASSIC - 250 USES/DAY**

ANNUAL SUBSCRIPTION
PART NUMBER: SD-FED-SocNet-250MaltegoBundle

In the event of a conflict between the terms of the ShadowDragon SocialNet End User License Agreement (EULA) and the terms in Attachment 1, the terms in Attachment 1 shall govern. Further, in the event of a conflict between the terms of the ShadowDragon SocialNet EULA and either FAR 52.212-4(e) or FAR 52.212-4(u), the terms of either FAR 52.212-4(e) or FAR 52.212-4(u) shall govern as appropriate. All indemnification provisions are hereby waived, except to the extent expressly authorized by law. Liability for any breach of the agreement shall be determined under the Contract Disputes Act, Federal Tort Claims Act, or other governing authority. The authorized ShadowDragon SocialNet re-seller and/or ShadowDragon may not unilaterally terminate the contract and shall proceed Continued ...
C C INTERNATIONAL COMPUTERS CONSULTANTS INC

<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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<td>diligently with performance of this contract, pending final resolution of any dispute under the contract. All terms will be governed to the extent applicable by Federal Law. The total amount of award: $289,500.00. The obligation for this award is shown in box 26.</td>
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