

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30		1. REQUISITION NUMBER 192120IHQRQN00061		PAGE OF 1 41	
2. CONTRACT NO. HSHQDC-12-D-00011		3. AWARD/ EFFECTIVE DATE 70CMSD20FR0000090		4. ORDER NUMBER	
5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE		7. FOR SOLICITATION INFORMATION CALL: (b)(6); (b)(7)(C)	
8. OFFER DUE DATE/LOCAL TIME		b. TELEPHONE NUMBER 214-905-(b)(6); (b)(7)(C)		(No collect calls)	
9. ISSUED BY Investigations Ops Support Dallas Immigration and Customs Enforcement Office of Acquisition Management 7701 N. Stemmons Freeway, (b)(6); (b)(7)(C) Attn: (b)(6); (b)(7)(C) Dallas TX 75247		CODE ICE/IOSD		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100.00 % FOR: <input type="checkbox"/> SMALL BUSINESS <input checked="" type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 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		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		15. DELIVER TO HSI/ICE/INTEL 500 12th St. SW Washington DC 20536	
16. ADMINISTERED BY Investigations Ops Support Dallas Immigration and Customs Enforcement Office of Acquisition Management 7701 N. Stemmons Freeway, (b)(6); (b)(7)(C) Attn: (b)(6); (b)(7)(C) Dallas TX 75247		CODE ICE/IOSD		17a. CONTRACTOR/ OFFEROR C C INTERNATIONAL COMPUTERS CONSULTANTS INC ATTN: (b)(6); (b)(7)(C) 3850 N 29TH TER (b)(6); (b)(7)(C) HOLLYWOOD FL 330201018 TELEPHONE NO. 9544500023	
18a. PAYMENT WILL BE MADE BY DHS, ICE Burlington Finance Center P.O. Box 1620 Attn: ICE-INTEL Williston VT 05495-1620		CODE ICE-INTEL		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>	
18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES 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 # HSHQDC-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)	
21. QUANTITY		22. UNIT		23. UNIT PRICE	
24. AMOUNT		25. ACCOUNTING AND APPROPRIATION DATA See schedule		26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$289,500.00	
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.		27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> 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.	
29. AWARD OF CONTRACT: DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		OFFER		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: 2020.07.16 06:24:28 -05'00'		30b. NAME AND TITLE OF SIGNER (Type or print) (b)(6); (b)(7)(C) CEO		30c. DATE SIGNED 7/15/2020	
31b. NAME OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)		31c. DATE SIGNED 7/16/2020		30d. AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION IS NOT USABLE	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>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>For questions regarding this order please contact the following as applicable:</p> <p>Contracting Officer                      (b)(6); (b)(7)(C)                      214-905-(b)(6);                      (b)(6); (b)(7)(C)@ice.dhs.gov</p> <p>Contract Specialist                      (b)(6); (b)(7)(C)                      214-905-(b)(6);                      (b)(6); (b)(7)(C)@ice.dhs.gov</p> <p>Contracting Officer's Representative                      (COR)/Invoice POC                      (b)(6); (b)(7)(C)                      202-823-(b)(6);                      (b)(6); (b)(7)(C)@ice.dhs.gov</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)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSHQDC-12-D-00011/70CMSD20FR0000090

PAGE OF  
3 4

NAME OF OFFEROR OR CONTRACTOR

C C INTERNATIONAL COMPUTERS CONSULTANTS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Alternate Contracting Officer's Representative (ACOR)/Alternate Invoice POC            (b)(6); (b)(7)(C)            202-732-(b)(6);            (b)(6); (b)(7)(C) @ice.dhs.gov</p> <p>C&amp;C International Computers and Consultants, Inc.            (b)(6); (b)(7)(C)            954-450-(b)(6);            (b)(6); (b)(7)(C) @ccintercomputers.com            *****</p> <p>Attachments:</p> <p>Attachment 1 - Terms and Conditions            *****</p> <p>Delivery: 09/07/2020            Accounting Info:            (b)(7)(E)</p> <p>Period of Performance: 09/07/2020 to 09/06/2021</p>				
0001	<p>SOCIALNET IDENTITY MANAGEMENT SECURED LINK            ANALYSIS BUNDLED WITH MALTEGO CLASSIC -            (b)(4) QUERIES/DAY            ANNUAL SUBSCRIPTION            PART NUMBER: SD-FED-SocNet-250MaltegoBundle</p> <p>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 ...</p>			(b)(4)	289,500.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSHQDC-12-D-00011/70CMSD20FR0000090

PAGE OF  
4 4

NAME OF OFFEROR OR CONTRACTOR

C C INTERNATIONAL COMPUTERS CONSULTANTS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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.</p> <p>The total amount of award: \$289,500.00. The obligation for this award is shown in box 26.</p>				