

2. CONTRACT NO.  
HSHQDC-12-D-00012

3. AWARD/EFFECTIVE DATE  
1/10/2017

4. ORDER NUMBER  
HSSCCG-17-J-00002

5. SOLICITATION NUMBER

6. SOLICITATION ISSUE DATE

7. **FOR SOLICITATION INFORMATION CALL:**

a. NAME  
PATRICK GADWAH

b. TELEPHONE NUMBER (No collect calls)

8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY  
USCIS Contracting Office  
Department of Homeland Security  
70 Kimball Avenue  
South Burlington VT 05403

CODE CIS

10. THIS ACQUISITION IS

UNRESTRICTED OR  SET ASIDE: 100.00 % FOR:

SMALL BUSINESS

HUBZONE SMALL BUSINESS

SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS

WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM

EDWOSB

8(A)

NAICS: 541519

SIZE STANDARD: 150

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  
 SEE SCHEDULE

12. DISCOUNT TERMS  
Net 30

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION  
 RFQ  IFB  RFP

15. DELIVER TO  
Department of Homeland Security  
US Citizenship & Immigration Svcs  
Office of Information Technology  
111 Massachusetts Ave, NW  
Suite 5000  
Washington DC 20529

CODE HQOIT

16. ADMINISTERED BY  
USCIS Contracting Office  
Department of Homeland Security  
70 Kimball Avenue  
South Burlington VT 05403

CODE CIS

17a. CONTRACTOR/OFFEROR  
BLUE TECH INC  
ATTN BLUE TECH INC  
2251 SAN DIEGO AVE STE B155  
SAN DIEGO CA 921102926

CODE 1217019570000

FACILITY CODE

18a. PAYMENT WILL BE MADE BY  
See Invoicing Instructions

CODE WEBVIEW

TELEPHONE NO.

17b. 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
	DUNS Number: 121701957+0000 ----- Red Hat/ JBoss Software Maintenance Renewal/ Consolidation ----- AAP Number: None DO/DPAS Rating: NONE Delivery: 01/24/2017 Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA  
See schedule

26. TOTAL AWARD AMOUNT (For Govt. Use Only)  
\$300,295.00

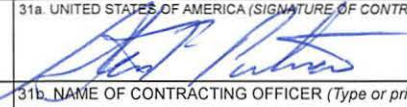
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED.

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 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 HEREIN, IS ACCEPTED AS TO ITEMS.

30a. SIGNATURE OF OFFEROR/CONTRACTOR

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


30b. NAME AND TITLE OF SIGNER (Type or print)  
Steven F. Putnam

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (Type or print)  
Steven F. Putnam

31c. DATE SIGNED  
1/10/2017

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	Red Hat Enterprise Linux Server, Standard Support (9x5 phone and web support) (1-2 sockets), up to 1 guest Part # RH00004RN  Accounting Info: ITALM00 SMA EX 20-01-00-000 23-20-0200-00-00-00-00 GE-25-47-00 000000 Funded: ██████████	115	EA	██████████	██████████
0002	JBoss Enterprise Application Platform, 64 Core, Premium Support (24x7 phone and web support) Part # MW0161758  Accounting Info: ITALM00 SMA EX 20-01-00-000 23-20-0200-00-00-00-00 GE-25-47-00 000000 Funded: ██████████	5	EA	██████████	██████████
0003	JBoss Enterprise Application Platform, Managed, 64 Core Standard Support (9X5 phone and web support), Part # MW0186831RN  Accounting Info: ITALM00 SMA EX 20-01-00-000 23-20-0200-00-00-00-00 GE-25-47-00 000000 Funded: ██████████  Accounting Info: Continued ...	2	EA	██████████	██████████

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	36. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	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		42a. RECEIVED BY (Print)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (Location)	
		42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSHQDC-12-D-00012/HSSCCG-17-J-00002

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NAME OF OFFEROR OR CONTRACTOR  
 BLUE TECH INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>ITALM00 000 EX 20-01-00-000                      23-20-0200-00-00-00-00 GE-25-47-00 000000                      Funded: ██████████                      The following are the USCIS points of contact:</p> <p>Contract Specialist:                      Patrick Gadwah                      patrick.c.gadwah@uscis.dhs.gov                      (802) 872-4167</p> <p>Contracting Officer:                      Steven F. Putnam                      steven.f.putnam@uscis.dhs.gov                      (802) 872-4188</p> <p>Contracting Officers Representative:                      Angel L. Delgado                      angel.l.delgado@uscis.dhs.gov                      (202) 272-8669</p> <p>The total amount of award: \$300,295.00. The obligation for this award is shown in box 26.</p>				