

ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES	
IMPORTANT: Mark all packages and papers with contract and/or order numbers.						1	3
1. DATE OF ORDER 02/28/2017		2. CONTRACT NO. (If any) HSHQDC-12-D-00012		6. SHIP TO:			
3. ORDER NO. HSSCCG17J00027		4. REQUISITION/REFERENCE NO. OIT176027		a. NAME OF CONSIGNEE Department of Homeland Security			
5. ISSUING OFFICE (Address correspondence to) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403				b. STREET ADDRESS US Citizenship & Immigration Svcs Office of Information Technology 111 Massachusetts Ave, NW Suite 5000			
				c. CITY Washington		d. STATE DC	e. ZIP CODE 20529
7. TO: BLUE TECH INC				f. SHIP VIA			
a. NAME OF CONTRACTOR BLUE TECH INC				8. TYPE OF ORDER			
b. COMPANY NAME							
c. STREET ADDRESS 2251 SAN DIEGO AVE STE B155				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		<input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY SAN DIEGO		e. STATE CA	f. ZIP CODE 921102926				
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Office of Information Technology			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT	
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input checked="" type="checkbox"/> d. WOMEN-OWNED <input checked="" type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input checked="" type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input checked="" type="checkbox"/> h. EDWOSB						Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 03/01/2017		16. DISCOUNT TERMS	
a. INSPECTION Destination		b. ACCEPTANCE Destination				Net 30	
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
	DUNS Number: 121701957+0000 RedHat Microservices Suite Continued ...						
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages) <div style="background-color: black; width: 100px; height: 30px; margin: 5px;"></div> 17(i) GRAND TOTAL <div style="background-color: black; width: 100px; height: 30px; margin: 5px;"></div>	
21. MAIL INVOICE TO:							
a. NAME See Invoicing Instructions							
b. STREET ADDRESS (or P.O. Box)							
c. CITY						d. STATE	
						e. ZIP CODE	
22. UNITED STATES OF AMERICA BY (Signature) <div style="font-size: 2em; font-family: cursive;">[Signature]</div>				23. NAME (Typed) Christopher C. Hatin TITLE: CONTRACTING/ORDERING OFFICER			

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
02/28/2017

CONTRACT NO.
HSHQDC-12-D-00012

ORDER NO.
HSSCCG17J00027

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>AAP Number: None DO/DPAS Rating: NONE Period of Performance: 03/01/2017 to 02/28/2020</p> <p>USCIS Red Hat Microservices Suite - CIS Enterprise Entitlement for OpenShift and FUSE.</p> <p>Accounting Info: ITRECOR ESB EX 20-01-00-000 23-20-0600-00-00-00-00 GE-25-86-00 000000 Funded: [REDACTED]</p> <p>Accounting Info: ITRECOR ESB EP 20-05-00-000 23-20-0600-00-00-00-00 GE-25-86-00 000000 Funded: [REDACTED]</p>		EA	[REDACTED]	[REDACTED]	
1001	<p>USCIS Red Hat Microservices Suite - CIS Enterprise Entitlement for OpenShift and FUSE.</p> <p>Amount: [REDACTED] (Option Line Item) Anticipated Exercise Date: 01/30/2018</p>		EA	[REDACTED]	[REDACTED]	
2001	<p>USCIS Red Hat Microservices Suite - CIS Enterprise Entitlement for OpenShift and FUSE.</p> <p>Amount: [REDACTED] (Option Line Item) Anticipated Exercise Date: 01/30/2019</p> <p>The following are Administrative Points of Contact for this order:</p> <p>Contracting Officer's Representative: Danielle L. Dzidzienyo Phone: (202) 272-9627 Email: Danielle.L.Dzidzienyo@USCIS.DHS.GOV</p> <p>Contract Specialist (CS): Emilio A. Cibula Phone (802) 872-4640 Email: Emilio.A.Cibula@USCIS.DHS.GOV Continued ...</p>		EA	[REDACTED]	[REDACTED]	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
02/28/2017

CONTRACT NO.
HSHQDC-12-D-00012

ORDER NO.
HSSCCG17J00027

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Contracting Officer (CO): Christopher C. Hatin Phone: (802) 872-4191 Email: Christopher.C.Hatin@USCIS.DHS.GOV</p> <p>All FirstSourceII Terms & Conditions apply.</p> <p>Attachments:</p> <p>1. Terms & Conditions</p> <p>The total amount of award: [REDACTED] The obligation for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

AUTHORIZED FOR LOCAL REPRODUCTION

OPTIONAL FORM 348 (Rev. 4/2006)



**U.S. Citizenship
and Immigration
Services**

Delivery Order Terms and Conditions

- **HSAR 3052.205-70 Advertisements, Publicizing Awards, and Releases (SEP 2012)**
- **HSAR 3052.242-72 Contracting Officer's Representative (DEC 2003)**
- **FAR 52.203-99, PROHIBITION ON CONTRACTING WITH ENTITIES THAT REQUIRE CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS (JULY 2016)**

(a) The Contractor shall not require its employees or subcontractors seeking to report fraud, waste, or abuse to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or subcontractors from lawfully reporting waste, fraud, or abuse related to the execution of a Government contract to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information (e.g., agency Office of the Inspector General).

(b) The Contractor shall notify current employees and subcontractors that prohibitions and restrictions of any internal confidentiality agreements covered by this clause, to the extent that such prohibitions and restrictions are inconsistent with the prohibitions of this clause, are no longer in effect.

(c) The prohibition in paragraph (a) of this clause does not contravene requirements applicable to Standard Form 312 (Classified Information Nondisclosure Agreement), Form 4414 (Sensitive Compartmented Information Nondisclosure Agreement), or any other form issued by a Federal department or agency governing the nondisclosure of classified information.

(d) In accordance with Section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015, (Pub. L. 113-235) use of funds appropriated (or otherwise made available) under that or any other Act may be prohibited, if the Government determines that the Contractor is not in compliance with the provisions of this clause.

(e) The Contractor shall include the substance of this clause, including this paragraph (f), in subcontracts under such contracts.

(f) The Government may seek any available remedies in the event the contractor fails to comply with the provisions of this clause.

(End of clause)

- **FAR 52.217-9 Option to Extend the Term of the Contract (Mar 2000)**

- (a) The Government may extend the by written notice to the Contractor within 30 days provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 36 Months.

(End of clause)

FOIA Posting

The Government intends to post the contract/order to the FOIA reading room. The contractor shall provide a redacted copy of the order including attachments suitable for public posting within 30 days of award.

Submissions shall be sent to Foiaerr.NRC@USCIS.DHS.GOV

ADDITIONAL INVOICING INSTRUCTIONS:

(a) In accordance with FAR Part 32.905, all invoices submitted to USCIS for payment shall include the following:

- (1) Name and address of the contractor.
- (2) Invoice date and invoice number.
- (3) Contract number or other authorization for supplies delivered or services performed (including order number and contract line item number).
- (4) Description, quantity, unit of measure, period of performance, unit price, and extended price of supplies delivered or services performed.
- (5) Shipping and payment terms.
- (6) Name and address of contractor official to whom payment is to be sent.
- (7) Name (where practicable), title, phone number, and mailing address of person to notify in the event of a defective invoice.
- (8) Taxpayer Identification Number (TIN).

(b) Invoices not meeting these requirements will be rejected and not paid until a corrected invoice meeting the requirements is received.

(c) USCIS' preferred method for invoice submission is electronically. Invoices shall be submitted in Adobe pdf format with each pdf file containing only one invoice. The pdf files shall be submitted electronically using the "To" line in the e-mail address to USCISInvoice.Consolidation@ice.dhs.gov with each email conforming to a size limit of 500 KB.

(d) If a paper invoice is submitted, mail the invoice to:
USCIS Invoice Consolidation PO Box 1000 Williston, VT 05495