Good Morning,

My office is conducting market research for the potential renewal + increase of Venntel software. If you could please provide an estimate for the following, it would be much appreciated:

<table>
<thead>
<tr>
<th>Product/Service</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Venntel: Mobile device’s Ad-tech ID data (RENEWAL)</strong></td>
<td></td>
</tr>
<tr>
<td>This tool will include:</td>
<td></td>
</tr>
<tr>
<td>Access to Venntel global mobile location database via portal</td>
<td>(b) (7)(E)</td>
</tr>
<tr>
<td><strong>Venntel: Mobile device’s Ad-tech ID data (NEW)</strong></td>
<td></td>
</tr>
<tr>
<td>This tool will include:</td>
<td></td>
</tr>
<tr>
<td>Access to Venntel global mobile location database via portal</td>
<td>(b) (7)(E)</td>
</tr>
<tr>
<td>Customer support and account management</td>
<td></td>
</tr>
</tbody>
</table>

Please also accept a No Bid from FSPartners, V3Gate Team & Westwind Team, as we are not authorized resellers of this product.
NOTICE: The Contracting Officer is the sole individual who is authorized to make changes to the contract. The contents of this e-mail are not intended to change the existing scope of the contract. If the contractor considers any part of this communication to constitute a change in scope, the Contractor shall notify the Contracting Officer in accordance with FAR Clause 52.243-7, Notifications of Changes.
Unfortunately Friday afternoon is booked up. I could meet in the morning or Tuesday of next week.

Let me know what works for you.

I’m sorry I had a number of commitments show up, now have a full schedule tomorrow and won’t be able to meet.

Would Friday afternoon work? Maybe 1pm?

If a call works better, I would not be offended.

v/r,

Does tomorrow still work for you? I have you tentatively scheduled for 2:30 / 3pm.
Let me know. I can come to your facility if more convenient.
Subject: FW: Invitation: New Venntel Portal @ Thu May 7, 2020 11am - 12pm (EDT) @cbp.dhs.gov
Start: Thu 5/7/2020 11:00 AM
End: Thu 5/7/2020 12:00 PM
Show Time As: Tentative
Recurrence: (none)
Meeting Status: Not yet responded
Organizer: (b)(6), (b)(7)(C) on behalf of (b)(6) @venntel.co (b)(6) @venntel.com

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact the CBP Security Operations Center with questions or concerns.

-----Original Appointment-----
From (b)(6) @venntel.com (b)(6) @venntel.com>
Sent: Tuesday, May 5, 2020 1:59 PM
T (b)(6) @venntel.com (b)(7)(E) (b)(6), (b)(7)(C)
Subject: Invitation: New Venntel Portal @ Thu May 7, 2020 11am - 12pm (EDT) (b)(6), (b)(7)(C) @cbp.dhs.gov
When: Thursday, May 7, 2020 11:00 AM-12:00 PM (UTC-05:00) Eastern Time (US & Canada).
Where:

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact the CBP Security Operations Center with questions or concerns.
CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact the CBP Security Operations Center with questions or concerns.

You have been invited to the following event.

New Venntel Portal

When
Thu May 7, 2020 11am 12pm Eastern Time - New York

Joining info
Join GoToMeeting Session

Join by phone

Joining instructions

Calendar

Who
•

@venntel.com - organizer
You are receiving this courtesy email at the account @cbp.dhs.gov because you are an attendee of this event.

To stop receiving future updates for this event, decline this event. Alternatively you can sign up for a Google account at https://www.google.com/calendar/ and control your notification settings for your entire calendar.

Forwarding this invitation could allow any recipient to send a response to the organizer and be added to the guest list, or invite others regardless of their own invitation status, or to modify your RSVP. Learn More.

This message is private and confidential and is intended only for the recipient specified in this message. If you received this message in error, please notify the sender by reply transmission and deleting the message. If you are not the intended recipient, any use, disclosure, dissemination, distribution, publication, or copying of this message and its contents is strictly prohibited.
New Venntel Portal

20200507T150000Z
CONFIRMED

PRODID
-//Google Inc//Google Calendar 70.9054//EN

Version
2.0

CALSCALE
GREGORIAN

METHOD
REQUEST

StartDate/Time
20200507T150000Z

EndDate/Time
20200507T160000Z

DTSTAMP
20200505T175858Z

ORGANIZE
mailt (b) (6) @venntel.com )

UID
12mu5s1ml8u3th22kj5kova75@google.com

Attendee mailt (b) (6), (b) (7)@cbp.dhs.gov
   Role REQ-PARTICIPANT
   RSVP TRUE

Attendee mailt (b) (6)@venntel.com
   Role REQ-PARTICIPANT
   RSVP TRUE

X-MICROSOFT-CDO-OWNERAPPTID
(b)(7)(E)

CREATED
20200505T175856Z

Description
Please do not edit this section of the description.

Join GoToMeeting Session
(b)(7)(E)

Join by phone
Joining instructions:

View your event at

Last Modified
20200505T175856Z

Location

Sequence Number
0

Status
CONFIRMED

Summary
New Venntel Portal

Time Transparency
OPAQUE
Good afternoon,

Please be advised that Venntel is acknowledging receipt of PO-GP1-6713 for (b)(7)(E) to the Venntel Portal an (b)(7)(E).

Access to the Venntel Portal for (b)(7)(E) has been deployed and Tickets for (b)(7)(E) have been generated and assigned to the customer.

Delivery is immediate.

Please let me know if you have any questions.

Best,

[Redacted]

[Redacted]

--

[Redacted]

Vice President - Customer Experience

[Redacted]
Subject: Invitation: New Venntel Portal @ Thu May 7, 2020 11am - 12pm (EDT) @cbp.dhs.gov

Start: Thu 5/7/2020 11:00 AM
End: Thu 5/7/2020 12:00 PM
Show Time As: Tentative

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: @venntel.com

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-----Original Appointment-----
From: venntel.com> (b)(6)
Sent: Tuesday, May 5, 2020 1:59 PM
To: venntel.com> (b)(6)
Subject: Invitation: New Venntel Portal @ Thu May 7, 2020 11am - 12pm (EDT) @cbp.dhs.gov

When: Thursday, May 7, 2020 11:00 AM-12:00 PM (UTC-05:00) Eastern Time (US & Canada).

Where:

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact the CBP Security Operations Center with questions or concerns.

-----Original Appointment-----
From: venntel.com> (b)(6)
Sent: Tuesday, May 5, 2020 1:59 PM
To: venntel.com> (b)(6), (b)(7)(C)
Subject: Invitation: New Venntel Portal @ Thu May 7, 2020 11am - 12pm (EDT) @cbp.dhs.gov

Where:
Subject: Invitation: New Venntel Portal @ Thu May 7, 2020 11am - 12pm (EDT)

When: Thursday, May 7, 2020 11:00 AM-12:00 PM (UTC-05:00) Eastern Time (US & Canada).
Where:

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact the CBP Security Operations Center with questions or concerns.

You have been invited to the following event.

New Venntel Portal

When
Thu May 7, 2020 11am   12pm Eastern Time - New York

Joining info

Join GoToMeeting Session

Join by phone

Joining instructions

Calendar

Who

@venntel.com - organizer
more details »

Goin' (b)(6) (b)(7)(C) @cbp.dhs.gov?  Yes - Maybe - No  more options »

Invitation from Google Calendar

You are receiving this courtesy email at the account @cbp.dhs.gov because you are an attendee of this event.

To stop receiving future updates for this event, decline this event. Alternatively you can sign up for a Google account at https://www.google.com/calendar/ and control your notification settings for your entire calendar.

Forwarding this invitation could allow any recipient to send a response to the organizer and be added to the guest list, or invite others regardless of their own invitation status, or to modify your RSVP. Learn More.

This message is private and confidential and is intended only for the recipient specified in this message. If you received this message in error, please notify the sender by reply transmission and deleting the message. If you are not the intended recipient, any use, disclosure, dissemination, distribution, publication, or copying of this message and its contents is strictly prohibited.
New Venntel Portal

20200507T150000Z
CONFIRMED

PRODID
//Google Inc//Google Calendar 70.9054//EN

Version
2.0

CALSCALE
GREGORIAN

METHOD
REQUEST

Start Date/Time
20200507T150000Z

End Date/Time
20200507T160000Z

DTSTAMP
20200505T175858Z

ORGANIZE
(b)(6) @venntel.com

mail (b)(6) @venntel.com

UID
12mu5s1ml8u3th22kj5kova75@google.com

Attendee mailt (b)(6) @cpb.dhs.gov
Role REQ-PARTICIPANT
RSVP TRUE

Attendee mailt (b)(6) @venntel.com
Role REQ-PARTICIPANT
RSVP TRUE

X-MICROSOFT-CDO-OWNERAPPTID
(b)(7)(E)

CREATED
20200505T175856Z

Description
Please do not edit this section of the description.

Join GoToMeeting Session

Join by phone
Joining instructions:

View your event at

Last Modified
20200505T175856Z

Location

Sequence Number
0

Status
CONFIRMED

Summary
New Venntel Portal

Time Transparency
OPAQUE
Any day this week work for you?
Subject: FW: Invitation: New Venntel Portal @ Thu May 7, 2020 4pm - 5pm (EDT)

Start: Thu 5/7/2020 4:00 PM
End: Thu 5/7/2020 5:00 PM
Show Time As: Tentative
Recurrence: (none)
Meeting Status: Not yet responded

Organizer: on behalf of venntel.com

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact the CBP Security Operations Center with questions or concerns.

-----Original Appointment-----
From: venntel.com
Sent: Tuesday, May 5, 2020 2:00 PM
To: venntel.com
Subject: Invitation: New Venntel Portal @ Thu May 7, 2020 4pm - 5pm (EDT)

When: Thursday, May 7, 2020 4:00 PM-5:00 PM (UTC-05:00) Eastern Time (US & Canada).
Where:

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact the CBP Security Operations Center with questions or concerns.
Subject: Invitation: New Venntel Portal @ Thu May 7, 2020 4pm - 5pm (EDT)

When: Thursday, May 7, 2020 4:00 PM-5:00 PM (UTC-05:00) Eastern Time (US & Canada).

Where:

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact the CBP Security Operations Center with questions or concerns.

You have been invited to the following event.

New Venntel Portal

When
Thu May 7, 2020 4pm 5pm Eastern Time - New York

Joining info

Join GoToMeeting Session

Join by phone

Joining instructions

Calendar

Who

@venntel.com - organizer
more details »

Goin @cbp.dhs.gov?  Yes - Maybe - No  more options »

Invitation from Google Calendar

You are receiving this courtesy email at the accoun @cbp.dhs.gov because you are an attendee of this event.

To stop receiving future updates for this event, decline this event. Alternatively you can sign up for a Google account at https://www.google.com/calendar/ and control your notification settings for your entire calendar.

Forwarding this invitation could allow any recipient to send a response to the organizer and be added to the guest list, or invite others regardless of their own invitation status, or to modify your RSVP. Learn More.

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New Venntel Portal

20200507T200000Z
CONFIRMED

PRODID
//Google Inc//Google Calendar 70.9054//EN

Version
2.0

CALSCALE
GREGORIAN

METHOD
REQUEST

StartDate/Time
20200507T200000Z

EndDate/Time
20200507T210000Z

DTSTAMP
20200505T175922Z

ORGANIZE
mail @venntel.com

UID
68jc8o57epr1m634tki2p8bn67@google.com

Attendee
mail (b)(6) @cbp.dhs.gov
Role REQ-PARTICIPANT
RSVP TRUE

Attendee
mail (b)(6) @venntel.com
Role REQ-PARTICIPANT
RSVP TRUE

X-MICROSOFT-CDO-OWNERAPPTID
(b)(7)(E)

CREATED
20200505T175921Z

Description
Please do not edit this section of the description.

Join GoToMeeting Session
(b)(7)(E)

Join by phone
Joining instructions:

View your event at

Location

Sequence Number
0

Status
CONFIRMED

Summary
New Venntel Portal

Time Transparency
OPAQUE
My October has been tough. I’m taking some leave next week and it has compressed everything on my schedule.

v/r,

What does your schedule look like this or next week? Would like to cover off a few items including...

Let me know what works for you.

Venntel, Inc.
From: (b)(6) (b)(7)(C)
Sent: Thursday, May 7, 2020 3:45 PM
To: @venntel.com
Subject: Accepted: Invitation: New Venntel Portal @ Thu May 7, 2020 4pm - 5pm (EDT)
@cbp.dhs.gov)
Works for me. Do you want to send an in its or I can.

Sent from my iPhone

On Oct 9, 2019, at 8:58 AM @cbp.dhs.gov> wrote:

Sorr

My October has been tough I’m taking some leave next week and it has compressed everything on my schedule.

What does the morning of 24 Oct look like for you?

v/r,
Subject: Connect with Venntel
Location: Phone or Kingstowne

Start: Thu 10/24/2019 9:00 AM
End: Thu 10/24/2019 9:30 AM

Recurrence: (none)
Meeting Status: Meeting organizer

Organizer: [b] (617) 770-7770
Required Attendees: [b] (617) 770-7770
| Subject: | Connect with Venntel |
| Location: | Phone (b)(6)(7) for Kingstowne |
| Start: | Wed 10/23/2019 9:00 AM |
| End: | Wed 10/23/2019 9:30 AM |
| Show Time As: | Tentative |
| Recurrence: | (none) |
| Meeting Status: | Not yet responded |
| Organizer: | (b)(6)(7)(G) |
| Required Attendees: | (b)(6) |
Connect with Venntel

When    Thu Oct 24, 2019 9am – 9:30am Eastern Time - New York

Where   Phon (b) (6), (b) (7) for Kingstowne (map)

Calendar (b)(6) (b)(7)(C)

Who organizer (b)(6) (b)(7)(C)

@venntel.com - creator

Invitation from Google Calendar

You are receiving this courtesy email at the account email@cbp.dhs.gov because you are an attendee of this event.

To stop receiving future updates for this event, decline this event. Alternatively you can sign up for a Google account at https://www.google.com/calendar/ and control your notification settings for your entire calendar.

Forwarding this invitation could allow any recipient to send a response to the organizer and be added to the guest list, or invite others regardless of their own invitation status, or to modify your RSVP. Learn More.
PRODID
-Google Inc//Google Calendar 70.9054//EN

Version
2.0

CALENDAR
GREGORIAN

METHOD
REPLY

START DATE/TIME
20191024T130000Z

END DATE/TIME
20191024T133000Z

DTSTAMP
20191009T153223Z

ORGANIZER (CN (b)(6)(b)(7)(C)
mail (b)(6)(b)@cbp.dhs.gov

UID
040000008200E00074C5B7101A82E008000000009071FF7D947ED50100000000000001000000
0F3F594A17494144394FAB998C119916C

Attendee mail (b)(6)(b)@venntel.com
Role REQ-PARTICIPANT

CREATED
20191009T152936Z

Description

Last Modified
20191009T153220Z

Location
(b)(6)(b)(7)(C) for Kingstowne

Sequence Number
1
Status
CONFIRMED

Summary
Connect with [b][6]Venntel

Time Transparency
OPAQUE

X-MICROSOFT-CDO-ALLDAYEVENT
FALSE

X-MICROSOFT-CDO-APPT-SEQUENCE
1

X-MICROSOFT-CDO-BUSYSTATUS
TENTATIVE

X-MICROSOFT-CDO-IMPORTANCE
1

X-MICROSOFT-CDO-INSTTYPE
0

X-MICROSOFT-CDO-INTENDEDSTATUS
BUSY

X-MICROSOFT-CDO-OWNERAPPTID
[b][7][E]

X-MICROSOFT-DISALLOW-COUNTER
FALSE

X-MICROSOFT-DONOTFORWARDMEETING
FALSE

X-MICROSOFT-LOCATIONS
[{"DisplayName":"Phon [b][6]", "LocationAnnotation":"", "LocationUri":"", "LocationStreet":"", "LocationCity":"", "LocationState":"", "LocationCountry":"", "LocationPostalCode":"", "LocationFullAddress":""}]
has accepted your invitation to the event: Connect with Venntel, scheduled for October 23, 2019 at 9:00 AM (America/New_York (EDT) offset -14400 (Daylight)).
20070311T020000

**CALSCALE**
GREGORIAN

**Version**
2.0

**METHOD**
REPLY

**PRODID**
-//Apple Inc./Mac OS X 10.15///EN

**TZID**
America/New_York

**TZOFFSETFROM**
-0500

**Recurrence Rule**
FREQ=YEARLY;BYMONTH=3;BYDAY=2SU

**Start Date/Time**
20070311T020000

**TZNAME**
EDT

**TZOFFSETTO**
-0400
20071104T020000

**TZOFFSETFROM**
-0400

**Recurrence Rule**
FREQ=YEARLY;BYMONTH=11;BYDAY=1SU

**Start Date/Time**
20071104T020000

**TZNAME**
EST

**TZOFFSETTO**
-0500
Connect with [b][6]Venntel) Phon [b][6][b][7][C) for Kingstowne
20191023T090000 CONFIRMED

Description

Summary
Connect with [b][6]Venntel)

X-MICROSOFT-DONOTFORWARDMEETING
FALSE

Priority
5

Categories
PUBLIC

X-MICROSOFT-CDO-IMPORTANCE
1

ORGANIZER (CN) [b][6][b][7][C]
MAILT [b][6][b][7][C] @cbp.dhs.gov

X-MICROSOFT-CDO-BUSYSTATUS
TENTATIVE

X-MICROSOFT-CDO-OWNERAPPTID
[b][7][E]

UID
0400000008200E00074C5B7101A82E00800000009071FF7D947ED5010000000000000001000000
0F3F594A17494144394FAB998C119916C

Start Date/Time
20191023T090000

Sequence Number
0

X-MICROSOFT-CDO-INTENDEDSTATUS
BUSY

X-MICROSOFT-CDO-APPT-SEQUENCE
0

Location
Phon [b][6][b][7][C) for Kingstowne
Attendee mailto:(b)(6)@mac.com

Status CONFIRMED

DTSTAMP 20191009T154907Z

Last Modified 20191009T154900Z

X-MICROSOFT-DISALLOWS-COUNTER FALSE

CREATED 20191009T154900Z

End Date/Time 20191023T093000

X-APPLE-TRAVEL-ADVISORY-BEHAVIOR AUTOMATIC

X-MICROSOFT-LOCATIONS
[["Display Name":"Phon (b)(6)" or Kingstowne","Location Annotation":"","Location Uri":"","Location Street":"","Location City":"","Location State":"","Location Country":"","Location Postal Code":"","Location Full Address":""}]
FYSA...WSJ reached out to Venntel

Senior Advisor
NTC-CND Publicly Available Information Group (PAIG)
U.S. Customs & Border Protection

On Wed, Jan 15, 2020 at 10:45 AM [redacted] wrote:

Apparently the Wall Street Journal has already reached out to us. Our response is that we don't talk about our customers.
Venntel, Inc.

@venntel.com
Good Afternoon,

The subject line PO has come under recent scrutiny as it is believed that Venntel may be sharing information with the media regarding their product and usage by CBP. Please be reminded that one of the clauses called out in this contract reads:
From: [Redacted]
Sent: Tuesday, January 21, 2020 2:08 PM
To: [Redacted]
Cc: [Redacted]
Subject: Recall: Order 04C19F0802 - Venntel

Expires: Thursday, January 23, 2020 2:08 PM

[b] (b)(6), (b)(7)(C). . would like to recall the message, "Order 04C19F0802 - Venntel".
Apologies, hit send too fast. Please see completed message below:

From: [Redacted]
Sent: Tuesday, January 21, 2020 2:07 PM
To: [Redacted]
Cc: [Redacted]
Subject: Order 04C19F0802 - Venntel

Good Afternoon,

The subject line PO has come under recent scrutiny as it is believed that Venntel may be sharing information with the media regarding their product and usage by CBP. Please be reminded that one of the clauses called out in this contract reads:

**1.9 GOVERNMENT CONSENT OF PUBLICATION/ENDORSEMENT**

Under no circumstances shall the Contractor, or anyone acting on services, or equipment furnished pursuant to the provisions of this advertising without first obtaining explicit written consent to do so.

The Contractor agrees not to refer to awards in commercial advertising product or service provided is endorsed or preferred by the Federal to be superior to other products or services.

[End of Clause]

Please ensure that all manufacturers under this order are aware and have had this clause reiterated to them.

Thank you,
NOTICE: The Contracting Officer is the sole individual who is authorized to make changes to the contract. The contents of this e-mail are not intended to change the existing scope of the contract. If the contractor considers any part of this communication to constitute a change in scope, the Contractor shall notify the Contracting Officer in accordance with FAR Clause 52.243-7, Notifications of Changes.
I.9 GOVERNMENT CONSENT OF PUBLICATION/ENDORSEMENT (MAR 2003)

Under no circumstances shall the Contractor, or anyone acting on behalf of the Contractor, refer to the supplies, services, or equipment furnished pursuant to the provisions of this contract in any news release or commercial advertising without first obtaining explicit written consent to do so from the Contracting Officer.

The Contractor agrees not to refer to awards in commercial advertising in such a manner as to state or imply that the product or service provided is endorsed or preferred by the Federal Government or is considered by the Government to be superior to other products or services.

[End of Clause]
From: (b)(6)@pcitec.com
Sent: Tuesday, January 21, 2020 2:25 PM
To: (b)(6) (b)(7)(C)
Cc: RE: Order 04C19F0802 - Venntel

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact the CBP Security Operations Center with questions or concerns.

I will address and remind them of this ASAP.

Strategic Account Manager  
Panamerica Computers, Inc. dba PCI Tec  
Phone  
Fax

Strategic Account Manager  
Phone  
Cell

A HUBZone, EDWOSB, WOSB, Minority owned company.  
ISO 9001:2008

FSII HUBZone: HSHQDC-12-D-00013  
FSII EDWOSB: HSHQDC-13-D-00012  
SEWP V: NNG15SD02B  
CIO CS: HHSN316201500030W  
GSA: GS-35F-0397U

How am I doing? If you have any comments or concerns, please email my manager:

@pcitec.com

This email and any files transmitted with it are intended solely for the use of the individual or entity to whom they are addressed. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. If you are not the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.
Apologies hit send too fast. Please see completed message below:

Good Afternoon,

The subject line PO has come under recent scrutiny as it is believed that Venntel may be sharing information with the media regarding their product and usage by CBP. Please be reminded that one of the clauses called out in this contract reads:

1.9 GOVERNMENT CONSENT OF PUBLICATION/ENDORSEMENT

Under no circumstances shall the Contractor, or anyone acting on services, or equipment furnished pursuant to the provisions of this advertising without first obtaining explicit written consent to do so.

The Contractor agrees not to refer to awards in commercial advertising product or service provided is endorsed or preferred by the Federal Government or superior to other products or services.

[End of Clause]

Please ensure that all manufacturers under this order are aware and have had this clause reiterated to them.

Thank you,

DHS/CBP/OIT/TASPD
12825 Worldgate Drive
Herndon, VA 20170

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communication to constitute a change in scope, the Contractor shall notify the Contracting Officer in accordance with FAR Clause 52.243-7, Notifications of Changes.
Subject: Invitation: New Venntel Portal @ Thu May 7, 2020 4pm - 5pm (EDT) @cbp.dhs.gov

Start: Thu 5/7/2020 4:00 PM
End: Thu 5/7/2020 5:00 PM
Show Time As: Tentative

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: @venntel.com

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact the CBP Security Operations Center with questions or concerns.

-----Original Appointment-----
From: @venntel.co @venntel.com>
Sent: Tuesday, May 5, 2020 2:00 PM
Subject: Invitation: New Venntel Portal @ Thu May 7, 2020 4pm - 5pm (EDT) @cbp.dhs.gov

When: Thursday, May 7, 2020 4:00 PM-5:00 PM (UTC-05:00) Eastern Time (US & Canada).
Where:

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Subject: Invitation: New Venntel Portal @ Thu May 7, 2020 4pm - 5pm (EDT)

When: Thursday, May 7, 2020 4:00 PM-5:00 PM (UTC-05:00) Eastern Time (US & Canada).
Where:

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact the CBP Security Operations Center with questions or concerns.

You have been invited to the following event.

New Venntel Portal

When
Thu May 7, 2020 4pm   5pm Eastern Time - New York
Joining info
Join GoToMeeting Session

Joining instructions

Calendar

Who

@venntel.com - organizer
You are receiving this courtesy email at the account @cbp.dhs.gov because you are an attendee of this event.

To stop receiving future updates for this event, decline this event. Alternatively you can sign up for a Google account at https://www.google.com/calendar/ and control your notification settings for your entire calendar.

Forwarding this invitation could allow any recipient to send a response to the organizer and be added to the guest list, or invite others regardless of their own invitation status, or to modify your RSVP. Learn More.

This message is private and confidential and is intended only for the recipient specified in this message. If you received this message in error, please notify the sender by reply transmission and deleting the message. If you are not the intended recipient, any use, disclosure, dissemination, distribution, publication, or copying of this message and its contents is strictly prohibited.
New Venntel Portal

20200507T200000Z
CONFIRMED

PRODID
-//Google Inc//Google Calendar 70.9054//EN

Version
2.0

CALSCALE
GREGORIAN

METHOD
REQUEST

Start Date/Time
20200507T200000Z

End Date/Time
20200507T210000Z

DTSTAMP
20200505T175922Z

ORGANIZE
mailt (b)(6)@venntel.com

UID
68jc8o57epr1m634tki2p8bn67@google.com

Attendee mailt (b)(6)(b)(7)(C)@cbp.dhs.gov
Role REQ-PARTICIPANT
RSVP TRUE

Attendee mailt (b)(6)@venntel.com
Role REQ-PARTICIPANT
RSVP TRUE

X-MICROSOFT-CDR-OWNERAPPTID
(b)(7)(E)

CREATED
20200505T175921Z

Description
<-------------------------------------------------------------------------------------------------------->
Please do not edit this section of the description.

Join GoToMeeting Session
(b)(7)(E)

Join by phone
Joining instructions:

View your event at

Last Modified
20200505T175921Z

Location

Sequence Number
0

Status
CONFIRMED

Summary
New Venntel Portal

Time Transparency
OPAQUE
ORDER FOR SUPPLIES OR SERVICES

1. DATE OF ORDER: 09/04/2020
2. CONTRACT NO. (If any): 
3. ORDER NO.: 70B02C20P0000521
4. REQUISITION/REFERENCE NO.: 0020120481

5. ISSUING OFFICE: (Address correspondence to)
   DHS - Customs & Border Protection
   Customs and Border Protection
   1300 Pennsylvania Ave, NW
   Procurement Directorate - NP 1310
   Washington, DC 20229

6. SHIP TO:
   a. NAME OF CONSIGNEE: See Attached Delivery Schedule
   b. STREET ADDRESS:
   c. CITY: 
   d. STATE: 
   e. ZIP CODE: 
   f. SHIP VIA: 

7. TO: 
   a. NAME OF CONTRACTOR: VENNETEL INC
   b. COMPANY NAME: 
   c. STREET ADDRESS: 2201 COOPERATIVE WAY STE 600
   d. CITY: HERNDON
   e. STATE: VA
   f. ZIP CODE: 20171-3005

8. TYPE OF ORDER:
   a. PURCHASE — Reference Your PO. 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.
   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.

9. ACCOUNTING AND APPROPRIATION DATA
   SEE ATTACHED

10. REQUISITIONING OFFICE
   (b) (6), (b) (7)(C)

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
   a. SMALL
   b. OTHER THAN SMALL
   c. DISADVANTAGED
   d. WOMEN-OWNED
   e. HUBZone
   f. SERVICE-DISABLED VETERAN-OWNED
   g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM
   h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)

12. F.O.B. POINT
   Destination

13. PLACE OF
   a. INSPECTION
   b. ACCEPTANCE

14. GOVERNMENT B/L NO.
   DESTINATION

15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date): 09/09/2021

16. DISCOUNT TERMS
   Within 30 days Due net

17. SCHEDULE (See reverse for Rejections)

<table>
<thead>
<tr>
<th>ITEM NO. (a)</th>
<th>SUPPLIES OR SERVICES (b)</th>
<th>QUANTITY ORDERED (c)</th>
<th>UNIT (d)</th>
<th>UNIT PRICE (e)</th>
<th>AMOUNT (f)</th>
<th>Accept</th>
</tr>
</thead>
<tbody>
<tr>
<td>10</td>
<td>Venntel License Fee</td>
<td>(b) (7)(E) EA</td>
<td></td>
<td></td>
<td>(b) (7)(E), (b) (4)</td>
<td></td>
</tr>
</tbody>
</table>

18. SHIPPING POINT
   SEE INSTRUCTIONS

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

21. MAIL INVOICE TO:
   17(h)TOL. (Cont. pages)

<table>
<thead>
<tr>
<th>SEE INSTRUCTIONS</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. NAME: DHS - Customs &amp; Border Protection</td>
</tr>
<tr>
<td>b. STREET ADDRESS: Commercial Accounts Sect.</td>
</tr>
<tr>
<td>6650 Telecom Drive, Suite 100</td>
</tr>
<tr>
<td>c. CITY: Indianapolis</td>
</tr>
<tr>
<td>d. STATE: TN</td>
</tr>
<tr>
<td>e. ZIP CODE: 46278</td>
</tr>
</tbody>
</table>

22. UNITED STATES OF AMERICA BY (Signature): (b) (6), (b) (7)(C)

23. NAME (Typed): (b) (5), (b) (7)(C)

TITLE: CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (REV. 2/2012)
Prescribed by GSA/FAR 48 CFR 53.213 (f)
Federal Tax Exempt ID: (b) (3) (A)

Emailing Invoices to CBP. Do not mail or email invoices to CBP. Invoices must be submitted via the IPP website, as detailed under Electronic Invoicing and Payment Requirements in the attached terms and conditions.

NOTES:

The purpose of this firm fixed price purchase order is to procure a portal seat (license) for Venntel’s Mobile Location Platform. The number of included portal queries per year shall be (b)(5).

Based on the attached Statement of Work and Venntel Inc’s quote on September 3, 2020, the total cost of the purchase order is $20,000.00. The period of performance for the portal is September 10, 2020 through September 9, 2021. Delivery will be made to the following POC: (b) (6), (b) (7)(C) @cbp.dhs.gov.

The accounting and appropriation data is attached to this delivery order. The program office official shall determine if goods/services have been received and accepted before processing.

The local POC for this effort is (b) (6), (b) (7)(C) @cbp.dhs.gov. The Contract Specialist for this order is (b)(6), (b)(7)(C) and she can be reached via email at (b) (6), (b) (7)(C) @cbp.dhs.gov.

CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPY 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 HEREIN.

Signature of Contractor

Chris Glidiea, President

Name and Title of Signer

09/04/2020

Date Signed
PURCHASE ORDER TERMS AND CONDITIONS

U.S. CUSTOMS and BORDER PROTECTION
Supplemental Clauses/Provisions

Order Number: 70B02C20P00000521

I.1 SCHEDULE OF SUPPLIES/SERVICES

<table>
<thead>
<tr>
<th>ITEM #</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>EXT. PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>10</td>
<td>Venntel License Fee</td>
<td>(b) (7)(E)</td>
<td>EA</td>
<td>(b) (7)(E), (b) (4)</td>
<td></td>
</tr>
</tbody>
</table>

Total Funded Value of Award: $20,000.00

I.2 ACCOUNTING and APPROPRIATION DATA

<table>
<thead>
<tr>
<th>ITEM #</th>
<th>ACCOUNTING and APPROPRIATION DATA</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>10</td>
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<td>$20,000.00</td>
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</tbody>
</table>

I.3 DELIVERY SCHEDULE

<table>
<thead>
<tr>
<th>DELIVER TO:</th>
<th>ITEM #</th>
<th>QTY</th>
<th>DELIVERY DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Customs and Border Protection</td>
<td>10</td>
<td>(b) (7)(E)</td>
<td>09/09/2021</td>
</tr>
</tbody>
</table>
II.1 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):
www.acquisition.gov

I. FEDERAL ACQUISITION REGULATION (48 CHAPTER 1) CLAUSES

<table>
<thead>
<tr>
<th>NUMBER</th>
<th>TITLE</th>
</tr>
</thead>
<tbody>
<tr>
<td>II.2</td>
<td>52.204-13 SYSTEM FOR AWARD MANAGEMENT MAINTENANCE (OCT 2018)</td>
</tr>
<tr>
<td>II.3</td>
<td>52.204-18 COMMERCIAL AND GOVERNMENT ENTITY CODE MAINTENANCE (JUL 2016)</td>
</tr>
<tr>
<td>II.4</td>
<td>52.212-4 CONTRACT TERMS AND CONDITIONS—COMMERCIAL ITEMS (OCT 2018)</td>
</tr>
<tr>
<td>II.5</td>
<td>52.232-39 UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS (JUN 2013)</td>
</tr>
<tr>
<td>II.6</td>
<td>52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS -- COMMERCIAL ITEMS (AUG 2020)</td>
</tr>
</tbody>
</table>

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

1. 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113–235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions))

2. 52.204-23, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities (JUL 2018) (Section 1634 of Pub. L. 115–91).

3. 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. (AUG 2020) (Section 889(a)(1)(A) of Pub. L. 115–232).

4. 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (NOV 2015)


(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

[Contracting Officer check as appropriate]


[] (5) [Reserved].


[] (10) [Reserved].


[] (ii) Alternate I (MAR 2020) of 52.219-3.

[] (12) (i) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (MAR 2020) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

[] (ii) Alternate I (MAR 2020) of 52.219-4.

[] (13) [Reserved]


[] (ii) Alternate I (MAR 2020) of 52.219-6.


[] (ii) Alternate I (MAR 2020) of 52.219-7.

[] (iii) Alternate II (MAR 2004) of 52.219-7.

[] (16) 52.219-8, Utilization of Small Business Concerns (OCT 2018) (15 U.S.C. 637(d)(2) and (3)).


[] (ii) Alternate I (NOV 2016) of 52.219-9.

[] (iii) Alternate II (NOV 2016) of 52.219-9.

[] (iv) Alternate III (JUN 2020) of 52.219-9.

[] (v) Alternate IV (JUN 2020) of 52.219-9.

[] (18) (i) 52.219-13, Notice of Set-Aside of Orders (MAR 2020) (15 U.S.C. 644(r)).

[] (ii) Alternate I (MAR 2020) of 52.219-3.

[] (19) 52.219-14, Limitations on Subcontracting (MAR 2020) (15 U.S.C. 637(a)(14)).


[] (22)(l) 52.219-28, Post Award Small Business Program Rerepresentation (MAY 2020) (15 U.S.C. 632(a)(2)).
CBP-2020-0334280000224

70B02C20P00000521

[X] (ii) Alternate I (MAR 2020) of 52.219-28.

[23] 52.219-29, Notice of Set-Aside for, or Sole Source Award to, Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (MAR 2020) (15 U.S.C. 637(m)).


[X] (29) 52.222-21, Prohibition of Segregated Facilities (APR 2015).

[30](i) 52.222-26, Equal Opportunity (AUG 2018) (E.O. 11246).


[X] (32)(ii) Alternate I (JUL 2014) of 52.222-36


[34] 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496).


[36] 52.222-54, Employment Eligibility Verification (OCT 2015). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)

[37](i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products Items (MAY 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

[37](ii) Alternate I (MAY 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

[38] 52.223-11, Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons (JUN 2016) (E.O. 13693).

[39] 52.223-12, Maintenance, Service, Repair, or Disposal of Refrigeration Equipment and Air Conditioners (JUN 2016) (E.O. 13693)

[40] (i) 52.223-13, Acquisition of EPEAT®-Registered Imaging Equipment (JUN 2014) (E.O.s 13423 and 13514).

[40] (ii) Alternate I (OCT 2015) of 52.223-13.

[41] (i) 52.223-14, Acquisition of EPEAT®-Registered Televisions (JUN 2014) (E.O.s 13423 and 13514).

[41] (ii) Alternate I (JUN 2014) of 52.223-14.

(43)(i) 52.223-16, Acquisition of EPEAT®-Registered Personal Computer Products (OCT 2015) (E.O.s 13423 and 13514).

(ii) Alternate I (JUN 2014) of 52.223-16.

[X] (44) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (JUN 2020) (E.O. 13513).

(45) 52.223-20, Aerosols (JUN 2016) (E.O. 13693).

(46) 52.223-21, Foams (JUN 2016) (E.O. 13693).


(ii) Alternate I (JAN 2017) of 52.224-3.


(ii) Alternate I (MAY 2014) of 52.225-3.

(iii) Alternate II (MAY 2014) of 52.225-3.

(iv) Alternate III (MAY 2014) of 52.225-3.


(51) 52.225-13, Restrictions on Certain Foreign Purchases (June 2008) (E.O.’s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).


(53) 52.226-4, Notice of Disaster or Emergency Area set-Aside (NOV 2007)

(54) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (NOV 2007)

(55) 52.229-12, Tax on Certain Foreign Procurements (JUN 2020).


(59) 52.232-34, Payment by Electronic Funds Transfer—Other than System for Award Management (JUL 2013) (31 U.S.C. 3332).


(d) Comptroller General Examination of Record The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, as defined in FAR 2.101, on the date of award of this contract, and does not contain the clause at 52.215-2, Audit and Records—Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

(ii) 52.203–19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113–235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).

(iii) 52.204–23, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities (JUL 2018) (Section 1634 of Pub. L. 115–91).

(iv) 52.204–25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. (AUG 2020) (Section 889(a)(1)(A) of Pub. L. 115–232).

(v) 52.219–8, Utilization of Small Business Concerns (OCT 2018) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds the applicable threshold specified in FAR 19.702(a) on the date of subcontract award, the subcontractor must include 52.219–8 in lower tier subcontracts that offer subcontracting opportunities.

(vi) 52.222–21, Prohibition of Segregated Facilities (APR 2015)


(x) 52.222–37, Employment Reports on Veterans (JUN 2020) (38 U.S.C. 4212)

(xi) 52.222–40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.


[] (B) Alternate I (MAR 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).


(xvi) 52.222–54, Employment Eligibility Verification (OCT 2015).


(B) Alternate I (JAN 2017) of 52.224–3.


(xxii) 52.247–64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.
(2) While not required, the Contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

II.7 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of (DEVIATION) after the date of the clause.

(b) The use in this solicitation or contract of any clause with an authorized deviation is indicated by the addition of (DEVIATION) after the name of the regulation.

(End of clause)

II.8 3052.212-70 CONTRACT TERMS AND CONDITIONS APPLICABLE TO DHS ACQUISITION OF COMMERCIAL ITEMS (SEP 2012)

The Contractor agrees to comply with any provision or clause that is incorporated herein by reference to implement agency policy applicable to acquisition of commercial items or components. The provision or clause in effect based on the applicable regulation cited on the date the solicitation is issued applies unless otherwise stated herein. The following provisions and clauses are incorporated by reference:

[The Contracting Officer should either check the provisions and clauses that apply or delete the provisions and clauses that do not apply from the list. The Contracting Officer may add the date of the provision or clause if desired for clarity.]

(a) Provisions.

[ ] 3052.209-72 Organizational Conflicts of Interest.

[ ] 3052.216-70 Evaluation of Offers Subject to An Economic Price Adjustment Clause.

[ ] 3052.219-72 Evaluation of Prime Contractor Participation in the DHS Mentor Protégé Program.

(b) Clauses.

[ ] 3052.203-70 Instructions for Contractor Disclosure of Violations.

[ ] 3052.204-70 Security Requirements for Unclassified Information Technology Resources.

[ ] 3052.204-71 Contractor Employee Access.

[ ] Alternate I

[ ] 3052.205-70 Advertisement, Publicizing Awards, and Releases.

[ ] 3052.209-73 Limitation on Future Contracting.

[ ] 3052.215-70 Key Personnel or Facilities.

[ ] 3052.216-71 Determination of Award Fee.

[ ] 3052.216-72 Performance Evaluation Plan.

[ ] 3052.216-73 Distribution of Award Fee.

[ ] 3052.219-70 Small Business Subcontracting Plan Reporting.

[ ] 3052.219-71 DHS Mentor Protégé Program.

[ ] 3052.228-70 Insurance.
II.9 52.204-23 - PROHIBITION ON CONTRACTING FOR HARDWARE, SOFTWARE, AND SERVICES DEVELOPED OR PROVIDED BY KASPERSKY LAB AND OTHER COVERED ENTITIES (JUL 2018) (DEVIATION 20-05)

(a) Definitions. As used in this clause—

"Covered article" means any hardware, software, or service that—

(1) Is developed or provided by a covered entity;

(2) Includes any hardware, software, or service developed or provided in whole or in part by a covered entity; or

(3) Contains components using any hardware or software developed in whole or in part by a covered entity.

"Covered entity" means—

(1) Kaspersky Lab;

(2) Any successor entity to Kaspersky Lab;

(3) Any entity that controls, is controlled by, or is under common control with Kaspersky Lab; or

(4) Any entity of which Kaspersky Lab has a majority ownership.

(b) Prohibition. Section 1634 of Division A of the National Defense Authorization Act for Fiscal Year 2018 (Pub. L. 115-91) prohibits Government use of any covered article. The Contractor is prohibited from—

(1) Providing any covered article that the Government will use on or after October 1, 2018; and

(2) Using any covered article on or after October 1, 2018, in the development of data or deliverables first produced in the performance of the contract.

(c) Reporting requirement.

(1) In the event the Contractor identifies a covered article provided to the Government during contract performance, or the Contractor is notified of such by a subcontractor at any tier or any other source, the Contractor shall report, in writing via email, to the Contracting Officer, Contracting Officer's Representative, and the Enterprise Security Operations Center (SOC) at NDAA Incidents@hq.dhs.gov, with required information contained in the body of the email. In the case of the Department of Defense, the Contractor shall report to the website at https://dibnet.dod.mil. For indefinite delivery contracts, the Contractor shall report to the Enterprise SOC, Contracting Officer for the indefinite delivery contract and the Contracting Officer(s) and Contracting Officer's Representative(s) for any affected order or, in the case of the Department of Defense, identify both the indefinite delivery contract and any affected orders in the report provided at https://dibnet.dod.mil.
(2) The Contractor shall report the following information pursuant to paragraph (c)(1) of this clause:

(i) Within 1 business day from the date of such identification or notification: the contract number; the order number(s), if applicable; supplier name; brand; model number (Original Equipment Manufacturer (OEM) number, manufacturer part number, or wholesaler number); item description; and any readily available information about mitigation actions undertaken or recommended.

(ii) Within 10 business days of submitting the report pursuant to paragraph (c)(1) of this clause: any further available information about mitigation actions undertaken or recommended. In addition, the Contractor shall describe the efforts it undertook to prevent use or submission of a covered article, any reasons that led to the use or submission of the covered article, and any additional efforts that will be incorporated to prevent future use or submission of covered articles.

(d) Subcontracts. The Contractor shall insert the substance of this clause, including this paragraph (d), in all subcontracts,
including subcontracts for the acquisition of commercial items.

(End of clause)

II.10 52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (DEC 2013) (DEVIATION APR 2020)

(a) (1) In accordance with 31 U.S.C. 3903 and 10 U.S.C. 2307, upon receipt of accelerated payments from
the Government, the Contractor shall make accelerated payments to its small business subcontractors under this
contract in accordance with the accelerated payment date established, to the maximum extent practicable and
prior to when such payment is otherwise required under the applicable contract or subcontract, with a goal of 15
days after receipt of a proper invoice and all other required documentation from the small business subcontractor if
a specific payment date is not established by contract.

(2) The Contractor agrees to make such payments to its small business subcontractors without any further
consideration from or fees charged to the subcontractor.

(b) The acceleration of payments under this clause does not provide any new rights under the Prompt Payment Act.

(c) Include the substance of this clause, including this paragraph (c), in all subcontracts with small business concerns,
including subcontracts with small business concerns for the acquisition of commercial items.

(End of clause)

II.11 CONTRACT TYPE (OCT 2008)

This is a Firm Fixed Price Contract.

[End of Clause]

II.12 PERIOD OF PERFORMANCE (MAR 2003)

The period of performance of this contract shall be from 09/10/2020 through 09/09/2021.

[End of Clause]

II.13 CONTRACTING OFFICER'S AUTHORITY (MAR 2003)

The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract. In
the event the Contractor effects any changes at the direction of any person other than the Contracting Officer, the
changes will be considered to have been made without authority and no adjustment will be made in the contract price to
cover any increase in costs incurred as a result thereof. The Contracting Officer shall be the only individual authorized to
accept nonconforming work, waive any requirement of the contract, or to modify any term or condition of the contract.
The Contracting Officer is the only individual who can legally obligate Government funds. No cost chargeable to the
proposed contract can be incurred before receipt of a fully executed contract or specific authorization from the Contracting
Officer.
II.14 ELECTRONIC INVOICING AND PAYMENT REQUIREMENTS - INVOICE PROCESSING PLATFORM (IPP) (JAN 2016)

Beginning April 11, 2016, payment requests for all new awards must be submitted electronically through the U. S. Department of the Treasury’s Invoice Processing Platform System (IPP). Payment terms for existing contracts and orders awarded prior to April 11, 2016 remain the same. The Contractor must use IPP for contracts and orders awarded April 11, 2016 or later, and must use the non-IPP invoicing process for those contracts and orders awarded prior to April 11, 2016.

"Payment request" means any request for contract financing payment or invoice payment by the Contractor. To constitute a proper invoice, the payment request must comply with the requirements identified in FAR 32.905(b), "Payment documentation and process" and the applicable Prompt Payment clause included in this contract. The IPP website address is: https://www.ipp.gov.

Under this contract, the following documents are required to be submitted as an attachment to the IPP:

- Invoice

The IPP was designed and developed for Contractors to enroll, access and use IPP for submitting requests for payment. Contractor assistance with enrollment can be obtained by contacting IPPCustomerSupport@fms.treas.gov or phone (866) 973-3131.

If the Contractor is unable to comply with the requirement to use IPP for submitting invoices for payment, the Contractor must submit a waiver request in writing to the contracting officer.

(End of Clause)

II.15 GOVERNMENT CONSENT OF PUBLICATION/ENDORSEMENT (MAR 2003)

Under no circumstances shall the Contractor, or anyone acting on behalf of the Contractor, refer to the supplies, services, or equipment furnished pursuant to the provisions of this contract in any news release or commercial advertising without first obtaining explicit written consent to do so from the Contracting Officer.

The Contractor agrees not to refer to awards in commercial advertising in such a manner as to state or imply that the product or service provided is endorsed or preferred by the Federal Government or is considered by the Government to be superior to other products or services.

[End of Clause]
CONTRACT DOCUMENTS, EXHIBITS, OR ATTACHMENTS
Customs and Border Protection
US Border Patrol

(b) (7)(E)

STATEMENT OF WORK
PR#20120481
Mobile Location Platform
09/03/2020
1.0 Background

As a component of DHS, US Customs and Border Protection (CBP) is responsible for protecting our Nation's borders in order to prevent terrorists and terrorist weapons from entering the United States, while facilitating the flow of legitimate trade and travel. CBP is also responsible for apprehending individuals attempting to enter the U.S. illegally; stemming the flow of drugs and other contraband; protecting our agricultural and economic interests from harmful pests and diseases; protecting American business from theft of their intellectual property; and regulating and facilitating international trade, collecting import duties, and enforcing U.S. trade laws.

There are over 350 million mobile devices in the United States in use today, and that number is growing exponentially as more people purchase mobile devices every day. Therefore it is not uncommon to encounter individuals involved with illicit activity taking advantage of mobile technology to further their criminal goals.

2.0 Salient Characteristics of Technical Specifications

The Contractor is to provide account access to proprietary software and related digital tools known as Venntel's Mobile Location Platform (Venntel). The Venntel software product and associated databases are accessed through a secure, and password protected, online-portal. The vendor will provide regular updates to their
software platform, informing the customer of any changes in collection policy or customer access requirements.

3.0 Equipment

Description: Venntel’s Mobile Location Platform
Quantity: Number of included Portal queries per use year: (b) (7)(E)

Salient characteristics of technical specifications must be met in order to meet the Sector’s needs and requirements.

4.0 Deliverables and Schedule

Primary POC is (b) (7)(E) Business Phone: email address at @cbp.dhs.gov.

5.0 Period of Performance

The period of performance shall be September 10, 2020 through September 9, 2021.

6.0 Special Considerations

The Contractor Shall: All contract-related communications shall be written or confirmed in writing.