



**Commonwealth of Virginia
Virginia Information Technologies Agency**

AUDIO VIDEO PRODUCTS & SERVICES

Date: May 31, 2016

Contract: VA-160519-DALY

Authorized User: Except for telecommunications contracts, means all public bodies, including VITA, as defined by §2.2-4301 and referenced by §2.2-4304 of the *Code of Virginia*. Also includes private institutions of higher education chartered in Virginia and granted tax-exempt status under §501(c)(3) of the Internal Revenue Code. A list of the private institutions eligible to use this contract can be found at: <http://www.civv.org/Our-colleges/Profiles.aspx>.

Supplier: DALY Computers, Inc.
22521 Gateway Center Drive
Clarksburg, MD 20871

FIN: 52-1541086

Contacts: VASales
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Term: May 19, 2016 – May 18, 2018

Pricing: Exhibit C

Payment: Net 30 days

For Additional Contract Information, Please Contact:

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Supply Chain Management
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NOTES: Individual Commonwealth of Virginia employees are not authorized to purchase equipment or services for their personal use from this Contract.

For updates, please visit our Website at: <http://www.vita.virginia.gov/procurement/contractBrowse.cfm?qsCat-1000042>



Information Technology Hardware and Maintenance Contract

between

The Virginia Information Technologies Agency

on behalf of

The Commonwealth of Virginia

and

DALY COMPUTERS INC.

**INFORMATION TECHNOLOGY HARDWARE AND MAINTENANCE CONTRACT
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INFORMATION TECHNOLOGY HARDWARE AND MAINTENANCE CONTRACT

THIS INFORMATION TECHNOLOGY Hardware and Maintenance CONTRACT ("Contract") is entered into by and between the Virginia Information Technologies Agency (VITA) pursuant to §2.2-2012 of the Code of Virginia and on behalf of the Commonwealth of Virginia (hereinafter referred to as "VITA"), and ("Supplier"), Daly Computers, Inc. a corporation headquartered at 22521 Gateway Center Dr. Clarksburg MD 20871 to be effective as of May 19, 2016 ("Effective Date").

1. PURPOSE AND SCOPE

This Contract sets forth the terms and conditions under which Supplier shall provide Audio Video/Visual (AV) Products with related Services (i.e. Maintenance Repair and Operation (MRO) service, installation, training, etc.), and AV Production Services.

2. DEFINITIONS

A. Acceptance

Successful delivery and performance by the Supplier of its contractual commitments at the location(s) designated in the applicable Statement of Work or order, including completed and successful Acceptance testing in conformance with the Requirements as determined by the Authorized User in the applicable Statement of Work or order.

B. Agent

Any third party independent agent of any Authorized User.

C. Authorized Users

Except for telecommunications contracts, means all public bodies, including VITA, as defined by §2.2-4301 and referenced by §2.2-4304 of the Code of Virginia. Authorized Users shall include private institutions of higher education that are listed at: <http://www.cicv.org/Our-Colleges/Profiles.aspx>.

D. Business Day/Hour

Normal operating hours for the Commonwealth of Virginia: Monday-Friday, 8 a.m.-5 p.m. Eastern Standard/Daylight Time, unless otherwise specified on the applicable order or Statement of Work, excluding Commonwealth-designated holidays.

E. Computer Virus

Any malicious code, program, or other internal component (e.g., computer virus, computer worm, computer time bomb, or similar component), which could damage, destroy, alter or disrupt any computer program, firmware, or hardware or which could, in any manner, reveal, damage, destroy, alter or disrupt any data or other information accessed through or processed by such software in any manner.

F. Confidential Information

Any confidential or proprietary information of a Party that is disclosed in any manner, including oral or written, graphic, machine readable or other tangible form, to any other Party in connection with or as a result of discussions related to this Contract or any order or SOW issued hereunder, and which at the time of disclosure either (i) is marked as being "Confidential" or "Proprietary", (ii) is otherwise reasonably identifiable as the confidential or proprietary information of the disclosing Party, or (iii) under the circumstances of disclosure should reasonably be considered as confidential or proprietary information of the disclosing Party or (iv) is identifiable or should be reasonably considered as protected health information; (v) any personally identifiable information, including information about VITA's employees, contractors, and customers, that is protected by statute or other applicable law.

G. Consumables

Toner, drums, fuser agent, developer, ink cartridges, maintenance kits, feeder rollers, transfer kits, waste toner boxes and cleaning kits and other products which may be needed for the operation of the Devices provided by the contractor on behalf of the Authorized User in order to fulfill the services.

H. Deliverable

The tangible embodiment of the work performed or Services, Maintenance Services, Licensed Services, Solution, Component, Software, plans, reports, data, Product, Supplier Product and Updates provided by the Supplier in fulfilling its obligations under the Contract or as identified in the applicable Statement of Work or order, including the development or creation of Work Product, if Work Product is authorized under the Contract.

I. Desktop Productivity Software

Commercial Off-The-Shelf software (COTS) general in nature, not broad enterprise applications, which can be purchased and used immediately "as is," without modification, in the same form in which it was sold in the commercial marketplace. Standard options are not considered modifications.

J. Documentation

Those materials (including user manuals, training materials, guides, product descriptions, technical manuals, product specifications, supporting materials and Updates) detailing the information and instructions needed in order to allow any Authorized User and its Agents or Application Users to make productive use of the Application, Software, Solution, Component, Product, Service, Licensed Services or Deliverable, and to implement and develop self-sufficiency with regard to the Application, Software, Solution, Component, Product, Service, Licensed Services or Deliverable, provided by Supplier in fulfilling its obligations under the Contract or as may be specified in any Statement of Work or order issued hereunder.

K. Electronic Self-Help

Any use of electronic means to exercise Supplier's license termination rights, if allowable pursuant to the Contract, upon breach or cancellation, termination or expiration of this Contract or any Statement of Work or order placed hereunder.

L. Maintenance Coverage Period (MCP)

The term during which Maintenance is to be provided for a unit of Software or Product.

M. Maintenance Level

The defined parameters of Maintenance Services, including the times during which and timeframes in which Supplier shall respond to a request for Maintenance Services. The available Maintenance Levels shall be as defined in Exhibit B hereto or as defined in any Statement of Work or order issued hereunder. The actual Maintenance Level for a unit of Software or Product shall be set forth in the executed order or Statement of Work for Maintenance of that Software or Product referencing this Contract.

N. Maintenance Services

If authorized by the Contract, means those services, preventive and remedial, provided or performed by Supplier under the Contract or for an Authorized User in order to ensure continued operation of the Software or Product, including Software Updates. Maintenance Services shall include support services. Software Maintenance Services may include the development of Work Product, if so authorized in the Contract.

O. Party

Supplier, VITA or any Authorized User.

P. Preventative Maintenance

Maintenance that can be performed in advance of an actual problem or malfunction through the monitoring of internal diagnostic reports generated automatically by print output devices.

Q. Product

Means hardware, peripherals, and any other equipment, including the System Software, all upgrades, all applicable user documentation and related accessories as set forth on Exhibit C or as specified in any Statement of Work or order provided pursuant to the Contract.

R. Receipt

An Authorized User or its Agent has physically received or has unfettered access to any Deliverable at the correct “ship-to” location.

S. Requirements

The functional, performance, operational, compatibility, Acceptance testing criteria and other parameters and characteristics of the Product, Software, Solution, Component, Service(s), Application and Licensed Services and Deliverables, as authorized by the Contract and/or as set forth in Exhibit A and/or the applicable Statement of Work or order and such other parameters, characteristics, or performance standards that may be agreed upon in writing by the Parties.

T. Response Time

The time between Supplier’s receipt of Authorized User’s request for Maintenance and the time Supplier has notified Authorized User that it has commenced repair and resolution of the reported problem.

U. Services

Any work performed or service provided by Supplier in fulfilling its obligations under the Contract or, as applicable, any Statement of Work or order issued under the Contract, including design, and development of software and modifications, software updates, solution, products, implementation, installation, maintenance, support, testing, training, or other provision to the Authorized User of any Deliverable described in the applicable Statement of Work or order, as authorized by the Contract scope. As permitted by the scope of the Contract, may include the discovery, creation, or development of Work Product, if any. If Work Product is authorized, refer to definition for Work Product. For details about the work and services to be provided by Supplier under this Contract, see Exhibit A. This definition does not include Licensed Services.

V. Software

If Software is authorized under the Contract, means the programs and code provided by Supplier under the Contract or any order or SOW issued hereunder as a component(s) of any Deliverable or Component of any Solution, and any subsequent modification of such programs and code, excluding Work Product. For COTS (boxed) software, means the programs and code, and any subsequent releases, provided by Supplier under this Contract as set forth in Exhibit C or as described on Supplier's US and International price lists in effect at time of Authorized User's placement of order or Statement of Work. For Software Maintenance contracts Software also includes the programs and code provided by Supplier under the Contract or any order or SOW issued hereunder in the form of Software Updates.

W. Software Publisher

If Software is authorized under the Contract, means the licensor of the Software, other than Supplier, provided by Supplier under this Contract.

X. Statement of Work (SOW)

Any document in substantially the form of Exhibit D (describing the deliverables, due dates, assignment duration and payment obligations for a specific project, engagement, or assignment that Supplier commits to provide to an Authorized User), which, upon signing by both Parties, shall be deemed a part of the Contract.

Y. Supplier

Means the Supplier and any of its Affiliates (i.e., an entity that controls, is controlled by, or is under common control with Supplier).

Z. System Software

The operating system code, including software, firmware and microcode, (object code version) for each Product, including any subsequent revisions, as well as any applicable documentation.

AA. Update

As applicable, any update, modification or new release of the Software, System Software, Application, Documentation or Supplier Product that Supplier makes generally available to its

customers at no additional cost. Software Updates include patches, fixes, upgrades, enhancements, improvements, or access mode, including without limitation additional capabilities to or otherwise improve the functionality, increase the speed, efficiency, or base operation of the Software.

BB. Work Product

Inventions, combinations, machines, methods, formulae, techniques, processes, improvements, software designs, computer programs, strategies, specific computer-related know-how, data and original works of authorship (collectively, the "Work Product") discovered, created, or developed by Supplier, or jointly by Supplier and an Authorized User(s) in the performance of this Contract. Work Product shall not include configuration of software.

3. TERM AND TERMINATION

A. Contract Term

This Contract is effective and legally binding as of the Effective Date and, unless terminated as provided for in this section, shall continue to be effective and legally binding for a period of two (2) years. VITA, in its sole discretion, may extend this Contract for up to three (3) additional one (1) year periods after the expiration of the initial two (2) year period. VITA will issue a written notification to the Supplier stating the extension period thirty (30) days prior to the expiration of any current term. In addition, performance of an order or SOW issued during the term of this Contract may survive the expiration of the term of this Contract, in which case all contractual terms and conditions required for the operation of such order or SOW shall remain in full force and effect until all of Supplier's obligations pursuant to such order or SOW have met the final Acceptance criteria of the applicable Authorized User.

B. Termination for Convenience

VITA may terminate this Contract, in whole or in part, or any order or SOW issued hereunder, in whole or in part, or an Authorized User may terminate an order or SOW, in whole or in part, upon not less than thirty (30) days prior written notice at any time for any reason.

C. Termination for Breach or Default

VITA shall have the right to terminate this Contract, in whole or in part, or any order or SOW issued hereunder, in whole or in part, or an Authorized User may terminate an order or SOW, in whole or in part, for breach and/or default of Supplier. Supplier shall be deemed in breach and/or default in the event that Supplier fails to meet any material obligation set forth in this Contract or in any order or SOW issued hereunder.

If VITA deems the Supplier to be in breach and/or default, VITA shall provide Supplier with notice of breach and/or default and allow Supplier fifteen (15) days to cure the breach and/or default. If Supplier fails to cure the breach as noted, VITA may immediately terminate this Contract or any order or SOW issued hereunder, in whole or in part. If an Authorized User deems the Supplier to be in breach and/or default of an order or SOW, such Authorized User shall provide Supplier with notice of breach and/or default and allow Supplier fifteen (15) days to cure the breach and/or default. If Supplier fails to cure the breach and/or default as noted, such Authorized User may immediately terminate its order or SOW, in whole or in part. Any such termination shall be deemed a Termination for Breach or Termination for Default. In addition, if Supplier is found by a court of competent jurisdiction to be in violation of or to have violated 31 USC 1352 or if Supplier becomes a party excluded from Federal Procurement and Nonprocurement Programs, VITA may immediately terminate this Contract, in whole or in part, for breach, and VITA shall provide written notice to Supplier of such termination. Supplier shall provide prompt written notice to VITA if Supplier is charged with violation of 31 USC 1352 or if federal debarment proceedings are instituted against Supplier.

D. Termination for Non-Appropriation of Funds

All payment obligations from public bodies under this Contract are subject to the availability of legislative appropriations at the federal, state, or local level, for this purpose. In the event of non-appropriation of funds, irrespective of the source of funds, for the items under this Contract, VITA may terminate this Contract, in whole or in part, or any order or SOW, in whole or in part, or an

Authorized User may terminate an order or SOW, in whole or in part, for those goods or services for which funds have not been appropriated. Written notice will be provided to the Supplier as soon as possible after legislative action is completed.

E. Effect of Termination

Upon termination, neither the Commonwealth, nor VITA, nor any Authorized User shall have any future liability except for Deliverables accepted by the Authorized User or Services, including as applicable, Licensed Services and Maintenance Services, rendered by Supplier and accepted by the Authorized User prior to the termination date.

In the event of a Termination for Breach or Termination for Default, Supplier shall accept return of any Deliverable that was not accepted by the Authorized User(s), and Supplier shall refund any monies paid by any Authorized User for such Deliverable, and all costs of de-installation and return of Deliverables shall be borne by Supplier.

F. Termination by Supplier

Termination by Supplier will not be considered.

G. Transition of Services

Prior to or upon expiration or termination of this Contract and at the request of VITA, Supplier shall provide all assistance as VITA or an Authorized User may reasonably require to transition the Supplier's contractual obligations, or any portion thereof, as requested by VITA or the Authorized User, to any other supplier with whom VITA or such Authorized User contracts for provision of same. This obligation may extend beyond expiration or termination of the Contract for a period not to exceed six (6) months. In the event of a termination for breach and/or default of Supplier, Supplier shall provide such assistance at no charge or fee to VITA or any Authorized User; otherwise, Supplier shall provide such assistance at the hourly rate or a charge agreed upon by Supplier and VITA or an Authorized User.

H. Contract Kick-Off Meeting

Within 30 days of Contract award, Supplier may be required to attend a contract orientation meeting, along with the VITA contract manager/administrator, the VITA and/or other agency project manager(s) or authorized representative(s), technical leads, VITA representatives for SWaM and Sales/IFA reporting, as applicable, and any other significant stakeholders who have a part in the successful performance of this Contract. The purpose of this meeting will be to review all contractual obligations for both parties, all administrative and reporting requirements, and to discuss any other relationship, responsibility, communication and performance criteria set forth in the Contract. The Supplier may be required to have its assigned account manager as specified in Section 6.0 and a representative from its contracts department in attendance. The time and location of this meeting will be coordinated with Supplier and other meeting participants by the VITA contract manager.

I. Contract Closeout

Prior to the contract's expiration date, Supplier may be provided contract close out documentation and shall complete, sign and return to VITA Supply Chain Management within 30 days of receipt. This documentation may include, but not be limited to: Patent/Royalty Certificate, Tangible Property/Asset Certificate, Escrow Certificate, SWaM Reports Completion Certificate, other required Small Business (SWaM) Procurement Plan compliance/variance and non-SWaM spend documentation as described in the Reporting section of this Contract, Sales Reports/IFA Payments Completion Certificate, and Final Payment Certificate. Supplier is required to process these as requested to ensure completion of close-out administration and to maintain a positive performance reputation with the Commonwealth of Virginia. Any closeout documentation not received within 30 days of Supplier's receipt of the Commonwealth's request will be documented in the contract file as Supplier non-compliance. Supplier's non-compliance may affect any pending payments due the Supplier, including final payment, until the documentation is returned.

4. SUPPLIER PERSONNEL

A. Selection and Management of Supplier Personnel

Supplier shall take such steps as may be necessary to ensure that all Supplier personnel performing under this Contract are competent and knowledgeable of the contractual arrangements and the applicable order or SOW between Authorized User and Supplier. Supplier shall be solely responsible for the conduct of its employees, agents, and subcontractors, including all acts and omissions of such employees, agents, and subcontractors, and shall ensure that such employees and subcontractors comply with the appropriate Authorized User's site security, information security and personnel conduct rules, as well as applicable federal, state and local laws, including export regulations. Authorized User reserves the right to require the immediate removal from such Authorized User's premises of any employee, subcontractor or agent of Supplier whom such Authorized User believes has failed to comply with the above or whose conduct or behavior is unacceptable or unprofessional or results in a security or safety breach.

B. Supplier Personnel Supervision

Supplier acknowledges that Supplier or any of its agents, contractors, or subcontractors, is and shall be the employer of Supplier personnel, and shall have sole responsibility to supervise, counsel, discipline, review, evaluate, set the pay rates of, provide (to the extent required by law) health care and other benefits for, and terminate the employment of Supplier personnel. Neither VITA nor an Authorized User shall have any such responsibilities for Supplier or subcontractor personnel.

C. Key Personnel

An order or SOW may designate certain of Supplier's personnel as Key Personnel or Project Managers. Supplier's obligations with respect to Key Personnel and Project Managers shall be described in the applicable order or SOW. Failure of Supplier to perform in accordance with such obligations may be deemed a default of this Contract or of the applicable order or SOW.

D. Subcontractors

Supplier shall not use subcontractors to perform its contractual obligations under the Contract or any order or SOW issued thereunder unless specifically authorized in writing to do so by the Authorized User. If an order or SOW issued pursuant to this Contract is supported in whole or in part with federal funds, Supplier shall not subcontract to any subcontractor that is a party excluded from Federal Procurement and Nonprocurement Programs. In no event shall Supplier subcontract to any subcontractor which is debarred by the Commonwealth of Virginia or which owes back taxes to the Commonwealth and has not made arrangements with the Commonwealth for payment of such back taxes.

If Supplier subcontracts the provision of any performance obligation under this Contract to any other party, Supplier will (i) act as prime contractor and shall be the sole point of contact with regard to all obligations under this Contract, and (ii) hereby represents and warrants that any authorized subcontractors shall perform in accordance with the warranties set forth in this Contract.

5. NEW TECHNOLOGY

A. Access to New Technology

Supplier will bring to VITA's attention any new products or services within the scope of the Contract that it believes will be of interest to VITA and will work to develop proposals for the provision of any such products or services as VITA requests.

B. New Service Offerings Not Available from Supplier

If new or replacement product or service offerings become available to VITA under the scope of the Contract, and cannot be competitively provided by the Supplier, VITA may purchase such new or replacement products or services from a third party, and Supplier will reasonably assist VITA to migrate to such products or services, if VITA elects to use such new or replacement product or service offerings.

If VITA elects to acquire new products or services as described in the above paragraph and such services replace existing Supplier-provided services, discount tiers and any commitments (as applicable per the Contract) will be reduced to reflect reductions in purchases of the replaced products or services.

6. DELIVERY, INSTALLATION AND ACCEPTANCE

A. Delivery Procedure

Supplier shall deliver all Product F.O.B. destination, with such destination being the "ship to" address specified in the applicable order or SOW. For orders or SOWs for which Supplier is to provide installation of the Product, Supplier shall bear all risk of loss of or damage to the Product until Receipt/Acceptance by the Authorized User. For orders or SOWs for which Supplier is not to provide installation of the Product, Supplier shall bear all risk of loss or damage to the Product until Receipt. In all cases, Supplier shall arrange and pay for all transportation and insurance sufficient to fully protect the Product while in transit. Each shipment shall include a packing slip indicating this Contract number, the Authorized User's order number, the SOW number, if applicable, the part number, a description of the Product shipped and the quantity shipped. Each package in any shipment shall be numbered, shall have stenciled on one end and one side a description of the quantity of Product contained therein by part number and description, and shall conspicuously display the number of the package in that shipment which contains the packing slip. If required by the Authorized User, Supplier shall bar code all packages shipped. If any loss to, or damage of, the Product occurs prior to Acceptance by the Authorized User, Supplier shall immediately provide a replacement item. Title to Product, excluding System Software, shall pass upon Acceptance.

Supplier shall make available all appropriate and/or related user documentation at the time of delivery of the first unit of each different Product type. Product delivered without the appropriate and required documentation shall be considered "shipped short" until the applicable documentation has been received.

B. Late Delivery

Supplier hereby acknowledges and agrees that failure to deliver the Product ordered in strict accordance with the agreed upon delivery schedule determined in accordance with this Section shall constitute a material breach of this Contract resulting in damages to the ordering Authorized User, the total sum of which would be impracticable or difficult to ascertain as of the Effective Date of this Contract. As an estimate of the minimum amount of damages such Authorized User will suffer, Supplier agrees to credit the Authorized User an amount equal to one percent (1%) of the total purchase price, for each day that the Product is undelivered or nonoperational for a period of ten (10) days following the agreed upon delivery date, or if none specified, following the date order or SOW was received by Supplier. If the delay lasts longer than ten (10) days, the Authorized User may immediately cancel the order or SOW and collect as late delivery damages fifteen percent (15%) of the total purchase price. Any credit due the Authorized User will be applied to the next periodic invoice.

In addition, in the event the Supplier fails for any reason to deliver within thirty (30) days of the agreed upon delivery date set forth in the order/schedule, or if none specified, following the date order or SOW was received by Supplier, the ordering Authorized User, at its own discretion, may give Supplier oral or written notice of breach regarding the subject order or SOW. Once notice by such Authorized User is sent or given, the Authorized User may immediately procure the undelivered items or items similar thereto, from another source. Once the Authorized User has effected a purchase from an alternate source (public bodies must purchase in accordance with the Virginia Public Procurement Act, §§ 2.2-4300 et seq. of the Code of Virginia), the Authorized User may charge-back Supplier, in which case Supplier agrees to reimburse the Authorized User for any difference in cost between the original contract price and the Authorized User's cost to cover from the alternate source. In no event shall any Authorized User be held to pay Supplier any costs incurred by Supplier, including but not limited to ordering, marketing, manufacturing, or delivering the item(s) which are subject of such Authorized User's notice of breach.

Notwithstanding the foregoing, the Authorized User reserves any and all other remedies available at law or in equity.

C. Product Installation

Unless otherwise agreed, Supplier shall provide the initial installation of all Products at no additional charge. Installation shall include: unpacking, removal of all shipping/packing materials, positioning, connecting to internal utility services, testing, and related necessary services to allow for Acceptance by the Authorized User.

All Product installations shall comply with building and facilities standards established by the ordering Authorized User. If such Authorized User installs the Product, Supplier shall provide all reasonably necessary telephone assistance at no charge.

D. Product Acceptance

Product shall be deemed accepted when the ordering Authorized User determines that such Product successfully operates in accordance with the Requirements. Such Authorized User shall commence Acceptance testing within three (3) days, or within such other period as set forth in the applicable order or SOW, after Receipt/installation of the Product. Acceptance testing will be no longer than ten (10) days, or such longer period as may be agreed in writing between Authorized User and Supplier. Supplier agrees to provide to the Authorized User such assistance and advice as the Authorized User may reasonably require, at no additional cost, during such Acceptance testing, other than pre-approved travel expenses incurred which are reimbursable by the Authorized User at the then-current per diem amounts as published by the Virginia Department of Accounts. Any such travel expenses must be pre-approved by the Authorized User and shall be reimbursable by such Authorized User at the then-current per diem amounts as published by the Virginia Department of Accounts <http://www.doa.virginia.gov/>, or a successor URL(s)). If the Authorized User is a private institution of higher education, all travel expenses shall be preapproved by such institution and will be in accordance with such institution's travel guidelines. Authorized User shall provide to Supplier written notice of Acceptance upon successful Acceptance testing. Should Authorized User fail to provide Supplier written notice of successful or unsuccessful Acceptance testing within five (5) days following the Acceptance testing period, the Product(s) shall be deemed Accepted.

E. Cure Period

Supplier shall correct any non-conformities identified during Acceptance testing and re-submit such previously non-conforming Product for re-testing within seven (7) days of receipt of written notice of non-conformance, or as otherwise agreed between the Authorized User and Supplier in the applicable order or SOW. Should Supplier fail to cure the non-conformity or deliver Product which meets the Requirements, such Authorized User may, in its sole discretion: (i) reject the Product in its entirety and recover amounts previously paid hereunder; (ii) issue a "partial Acceptance" of the Product with an equitable adjustment in the price to account for such deficiency; or (iii) conditionally accept the applicable Product while reserving its right to revoke Acceptance if timely correction is not forthcoming. Failure of a Product to meet, in all material respects, the Requirements after the second set of acceptance tests may constitute a default by Supplier. In the event of such default, the Authorized User may, at its sole discretion, terminate its order or SOW, in whole or in part, for the Product and any Services to be provided thereunder by Supplier.

F. Product Discontinuation

During the term of this Contract, if any Product listed on Exhibit C is discontinued and Supplier does not offer a substitute acceptable to VITA, Supplier shall, for each Authorized User who purchased the discontinued Product, continue to meet such Authorized User's needs for the discontinued Product for not less than twenty four (24) months. Additionally, Supplier shall make available to the Authorized User maintenance parts for discontinued Product for five (5) years from the date of such discontinuation. In every event, Supplier will provide any Authorized User with 120 days advance written notice of its intent to discontinue any Product type previously ordered by such Authorized User.

7. PRODUCT SUPPORT AND ADDITIONAL SERVICES

A. Authorized User or Third Party Support

1. Documentation and Support Availability

In the event that VITA terminates this Contract, Supplier shall provide all the necessary user and installation documentation and maintenance and repair training reasonably required to enable any Authorized User to maintain and repair the Product itself or to obtain support and maintenance services from a third-party. Supplier shall also provide the documentation and training necessary to allow any Authorized User to self-maintain to the subcomponent level. In addition, Supplier agrees to provide, for a period of five (5) years from the date of the last purchase, spare parts and components at the cost set forth in Exhibit C, including those solely sourced by Supplier, to enable any Authorized User or its designated third-party maintenance provider to provide full maintenance and repair of the Product.

2. Timeliness and Price

Supplier agrees to make the above-referenced documentation, training and spare parts and components available within fifteen (15) days following receipt of a written request, and at a price set forth in Exhibit C, such price not to exceed Supplier's published price list, or the fair market value, but in no event at prices above the lowest price paid by any other customer of Supplier. In addition, Supplier agrees to sell Product, as set forth in Exhibit C attached hereto, to any Authorized User's third-party maintenance provider under contract with such Authorized User, at the prices as set forth in Exhibit C, for the sole purpose of supporting the Authorized User's installed inventory. Supplier agrees to document and provide to all Authorized Users in a timely manner any and all revisions to information and parts and components lists as they are developed or supplied by Supplier.

B. Engineering Changes and Product Modification

For each Authorized User that purchased Product, Supplier agrees to document and provide to such Authorized User any and all planned engineering changes to the Product ninety (90) days prior to incorporation. All engineering changes which affect the safety of the Product ("Safety Changes") or the ability of the Product to meet the published specifications ("Performance Changes") shall be made at no cost to the Authorized User. Supplier shall install all Safety Changes and Performance Changes within thirty (30) days after issuance of the engineering change order by the Product manufacturer. If such engineering changes affect Product processing or operating capability, they shall be scheduled at the Authorized User's request as to time and at the Authorized User's option. The Authorized User shall have the option to waive/pre-approve all other engineering changes planned by Supplier on the Product delivered or planned for delivery to the Authorized User.

C. Parts and Maintenance Support

Supplier agrees to make available new/certifiable as new spare parts and the Maintenance Services identified in the Maintenance Services section herein and Exhibit C hereto for each Product type ordered by an Authorized User, for five (5) years from the expiration of the initial Warranty Period of the last unit of any given Product type provided by Supplier to such Authorized User. Thereafter, Supplier shall advise such Authorized User of its intent to discontinue either certain parts or maintenance services for any Product type ordered by the Authorized User.

Supplier shall notify the Authorized User one (1) year prior to the effective date of any such discontinuance, and shall provide to the Authorized User the opportunity to purchase spare parts in a quantity adequate to support its installed base. Should Supplier advise the Authorized User of its intent to discontinue certain parts for any Product type ordered by the Authorized User, the Authorized User has the option to request and Supplier has the obligation to provide, all documentation, required to ensure ongoing support, including full maintenance and repair by the Authorized User or its designated third-party maintenance provider within thirty (30) days prior to the discontinuance date or to replace the unsupported Product with a supported Product at a cost to the Authorized User of no more than the cost delta between the supported Product and the unsupported Product.

D. Inventory Record

Supplier shall maintain, at no additional cost, a record of all units of Product covered under warranty/maintenance by type, quantity and location, including the end date for each unit's Warranty Period or maintenance term ("Inventory Record"). Product quantities and types may vary as Product is added or deleted from coverage, and Authorized User shall notify Supplier in

writing of any Product relocated, added, or removed from service. Upon such notification, Supplier shall amend the Inventory Record to reflect such relocation, addition, or deletion of Product. Supplier shall provide, at no additional cost, a copy of the most current Inventory Record to any Authorized User upon request.

E. Product Service Record

Supplier shall maintain, at no additional cost, a Product Service Record for each unit of Product covered under warranty or maintenance. The Product Service Record shall record the following for such unit of Product: (i) installation/ relocation/ removal/ modifications; (ii) remedial actions; (iii) preventive actions; (iv) any additional services not covered by warranty or maintenance. Upon request by the Authorized User, Supplier shall provide, at no additional cost, a copy of the Product Service Record.

F. Additional Services

In addition to any on-site warranty or maintenance service obligations, Supplier shall, upon request of an Authorized User by means of an order or SOW issued in accordance with the ordering provisions of this Contract, provide additional on-site services which may include: (i) relocation of previously installed hardware; (ii) assistance to Authorized User's communications department in mutually acceptable duties related to the warranty or maintenance services provided under this Contract; and (iii) cabling, if applicable. The Authorized User shall compensate Supplier for such additional on-site services in accordance with the prices identified in Exhibit C.

Furthermore, Supplier shall, upon request of an Authorized User by means of an order or SOW issued in accordance with the ordering provisions of this Contract, provide the following services beyond those identified as warranty or maintenance service offerings: (i) service on equipment not covered by this Contract, (ii) repair of damage or replacement of parts of hardware resulting from changes in the hardware environment, extraordinary use of the hardware, or interconnected devices, or (iii) service outside the applicable hours of service specified in an executed order or SOW referencing this Contract. The charge for such services shall be at the hourly rate specified in Exhibit C and shall be inclusive of all expenses. Warranty or maintenance services requested for a unit of hardware within the forty-eight (48) hour period immediately following Remedial Maintenance performed on the same unit of hardware for the same problem, shall not be considered an additional service and shall be provided at no charge. Requests for additional services shall only be approved for payment by the Authorized User when a Product Service Record is included with the applicable invoice.

8. GENERAL WARRANTY

Supplier warrants and represents to VITA that Supplier will fulfill its contractual obligations and meet all needed requirements as described in Exhibit A as follows:

A. Ownership

Supplier has the right to perform and provide all contractual obligations and provide all needed services and products without violating or infringing any law, rule, regulation, copyright, patent, trade secret or other proprietary right of any third party.

B. Limited Warranty

During the warranty period of three hundred sixty five (365) days, or as specified in the applicable order or SOW, Supplier warrants that the Services, Solution, Solution Components, Deliverables, Product, Software, Updates, as authorized and provided by Supplier under this Contract, shall meet or exceed the Requirements. Supplier shall correct, at no additional cost to any Authorized User, all errors identified during the warranty period that result in supplier's failure to meet the Requirement or its contractual obligations.

C. Performance Warranty

Supplier warrants and represents the following with respect to Performance:

- i. All contractual obligations shall be performed with care, skill and diligence, consistent with or above applicable professional standards currently recognized in Supplier's profession, and

Supplier shall be responsible for the professional quality, technical accuracy, completeness and coordination of all plans, information, specifications, Deliverables and Services furnished under this Contract;

ii. All contractual obligations pursuant to a particular Request for Proposal (“RFP”), quote, or Request for Quote (RFQ), and any associated Deliverables shall be fit for the particular purposes specified by VITA in the RFP and in this Contract and, if applicable, by the Authorized User requesting such quote or issuing such RFQ, and Supplier is possessed of superior knowledge with respect to its contractual obligations and is aware that all Authorized Users are relying on Supplier's skill and judgment in providing its contractual obligations;

D. Documentation and Deliverables

Supplier warrants the following as applicable to the Contract:

i. The Documentation which Supplier is required to provide under this Contract shall be sufficient in detail and content to allow a user/programmer to understand and fully utilize, as applicable, the Software, System Software, Services, Maintenance Services, Product, Application, Licensed Services, Updates and Deliverables without reference to any other materials or information.

ii. The Software, System Software, Services, Maintenance Services, Product, Application, Licensed Services, Updates and Deliverables provided or delivered hereunder are at the current release level unless an Authorized User specifies an older version in its order or SOW.

iii. No Update or engineering change or revision made to any Software, System Software, Services, Maintenance Services, Product, Application, Licensed Services, Updates and Deliverables provided by Supplier hereunder shall degrade the performance of any Software, System Software, Services, Maintenance Services, Product, Application, Licensed Services, and Deliverables to a level below that defined in the Requirements or the Product manufacturer's or Software Publisher's published specifications, as applicable, or cause any other warranty to be breached, or require an Authorized User to acquire additional hardware equipment or software.

iv. The Solution or Software is pursuant to a particular Request for Proposal (“RFP”), quote, or Request for Quote (RFQ), and therefore such Solution or Software shall be fit for the particular purposes specified by VITA in the RFP/IFB and in this Contract, and if applicable, by the Authorized User requesting such quote or issuing such RFQ. Further, Supplier is possessed of superior knowledge with respect to the Solution of Software and is aware that all Authorized Users are relying on Supplier's skill and judgment in providing the Solution or Software;

v. If the RFP or RFQ specified or if Exhibit A or Supplier's quote specifies the hardware equipment an Authorized User shall use to run the Solution, then Supplier warrants the Solution, and any subsequent Solution Component Software release, is compatible with and shall perform well with such hardware equipment; (User-for Software contract.) If the RFP/IFB specified or Exhibit A specifies the hardware equipment an Authorized User shall use to run the Software, then Supplier warrants the Software, and any subsequent release, is compatible with and shall perform as stated with such hardware for a period of ten (10) years of the Effective Date. However, Supplier will in no event be liable for the failure of Software if such failure is due to changes in the hardware or use of third party software by an Authorized User. Further, if an order or SOW issued by an Authorized User pursuant to this Contract specified the hardware equipment such Authorized User shall use to run the Software, then Supplier warrants the Software, and any subsequent release, is compatible with and shall perform as stated with such hardware for a period of ten (10) years of the date of such order or SOW. However, Supplier will in no event be liable for the failure of Software if such failure is due to changes in the hardware or use of third party software by such Authorized User.

vi. The Software provided hereunder is at the current release level unless an Authorized User specifies an older version in its order or SOW, in which case item (ii) shall not apply and the older version of the Software, and any subsequent release, is compatible with and shall perform as stated with any hardware specified in the applicable order or SOW for a period of ten (10) years of the date of such order or SOW;

vi. No corrections, work-arounds or future Software or Solution Component Software releases provided by Supplier under the warranty provisions or under maintenance shall degrade the Solution, cause any other warranty to be breached, or require an Authorized User to acquire additional hardware equipment or software.

vii. Supplier warrants that the Documentation and all modifications or amendments thereto which Supplier is required to provide under this Contract shall be sufficient in detail and content to allow a user/programmer to understand fully the Solution or Solution Component or to load/use/operate the Software without reference to any other materials or information.

E. Malicious Code

Supplier has used its best efforts through quality assurance procedures to ensure that there are no Computer Viruses or undocumented features in any Solution, Solution Component, Deliverables, Product, Software, System Software, Update, Application and/or Licensed Service, as obligated and provided by Supplier under the order or SOW, at the time of delivery to the Authorized User. Supplier warrants that the Solution, Solution Components, Deliverables, Product, Software, System Software, Update, Application and/or Licensed Services, as obligated and provided by Supplier under the order or SOW does not contain any embedded device or code (e.g., time bomb) that is intended to obstruct or prevent any Authorized User's use of the Solution, Solution Components, Deliverables, Product, Software, System Software, Application and/or Licensed Service.

Notwithstanding any rights granted under this Contract or at law, Supplier hereby waives under any and all circumstances any right it may have or may hereafter have to exercise Electronic Self-Help. Supplier agrees that an Authorized User may pursue all remedies provided under law in the event of a breach or threatened breach of this Section, including injunctive or other equitable relief.

F. Open Source

Supplier will notify all Authorized Users if the Solution, Solution Components, Deliverables, Product, Software, Updates, Application and/or Licensed Services, as obligated and provided by Supplier, contains any Open Source code and identify the specific Open Source License that applies to any embedded code dependent on Open Source code, provided by Supplier under this Contract.

G. Supplier's Viability

Supplier warrants that it has the financial capacity to perform and continue to perform its obligations under this Contract; that Supplier has no constructive or actual knowledge of a potential legal proceeding being brought against Supplier that could materially adversely affect performance of this Contract; and that entering into this Contract is not prohibited by any contract, or order by any court of competent jurisdiction.

H. Supplier's Past Experience

Supplier warrants that it has met similar contractual obligations and fulfilled the Requirements as set forth in Exhibit A and in this Contract, in similar or greater complexity, to other customers without significant problems due to Supplier's performance and without causing a contractual breach or default claim by any customer.

THE OBLIGATIONS OF SUPPLIER UNDER THIS GENERAL WARRANTY SECTION ARE MATERIAL. SUPPLIER MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY CONCERNING MERCHANTABILITY OR FITNESS FOR ANY OTHER PARTICULAR PURPOSE.

9. WARRANTY AND REMEDY OF PRODUCT

A. Compatibility

Supplier warrants that each Product provided hereunder is, and shall continue to be, data, program, and upward compatible with any other Product available or to be available from Supplier within the same family of Products so that data files created for each Product can be utilized without adaptation of the other Products, and so that programs written for the Product shall

operate on the next generation of Products, and not result in the need for alteration, emulation, or other loss of efficiency for a period of not less than ten (10) years.

B. Product

Supplier warrants the following with respect to the Product:

- i). The Product shall be free of defects in material, design and workmanship;
- ii). Upon delivery, the Product shall be new and in Operating Condition and shall have all released engineering changes released to date already installed;
- iii). Supplier shall not disable any Authorized User's use of System Software through remote access or otherwise. If the System Software contains authorization codes allowing access to a data base or other software, Supplier warrants that such codes shall be perpetual and non-expiring.

C. Performance Standards and Mean Time Between Failure

For a period of five (5) years following acceptance of the Product by an Authorized User, Supplier warrants that the Product's performance standards and Mean Time Between Failure (MTBF) standards, calculated based upon such Authorized User's installed base of Supplier Product, shall be at least as good as the standards set forth in Exhibit B. If the Product fails to satisfy (i) the MTBF standards or (ii) the performance standards for that Product type as set forth herein, Supplier shall pay for any and all additional repairs, parts and labor required to bring Product to the appropriate level set forth in Exhibit B, including the cost to retrofit the entire installed Product base. If Supplier fails to so modify or replace the Product so as to achieve the MTBF standards within thirty (30) days, the Authorized User may, at its option, return such Product and receive a full refund during the Product warranty period, or if the warranty has expired, receive a straight line pro-rated refund, by year thereafter for the five (5) year period following installation of the Product.

D. Warranty Services

During the warranty period of three hundred sixty five (365) days, or as specified in the applicable order or SOW, Supplier warrants that the Product shall meet or exceed the Requirements. Supplier shall provide warranty services (including unlimited telephonic support and all necessary travel and labor) during the Warranty Period at the prices identified in Exhibit C. Supplier shall correct, at no additional cost to any Authorized User, all errors identified during the warranty period that result in a failure of the Product to meet the Requirements.

Exhibit B provides detailed descriptions of the Supplier's warranty and maintenance offerings and responsibilities as well as remedies available to the Authorized User in the event Supplier fails to perform its warranty and maintenance obligations. Any remedies shall be paid to the Authorized User on a quarterly basis. Exhibit B defines coverage periods, response times, and restore times.

If multiple warranty levels are available, an Authorized User may elect, at any time, an alternative warranty level offered by Supplier. Such amendment shall take effect within thirty (30) days following Supplier's receipt of Authorized User's written notice, in the form of a modification to an order or SOW.

Authorized User's designated control organization shall have the exclusive authority to request warranty services. Supplier shall not respond to calls for service from any other source without prior written approval of Authorized User's agreement administrator designated on the relevant order.

1. Product Covered

Exhibit C and the applicable Index Price List URL lists all Product types covered under warranty.

2. Preventive Maintenance

Supplier's Preventive Maintenance offerings and responsibilities, and the Authorized User's associated remedies, are described in Exhibit B.

3. Remedial Maintenance

Supplier's Remedial Maintenance offerings and responsibilities, and the Authorized User's associated remedies, are described in Exhibit B.

4. Replacement Parts

Supplier's offerings and responsibilities related to Replacement Parts, and the Authorized User's associated remedies, are described in Exhibit B.

5. Spares

Supplier's offerings and responsibilities related to Spares, and the Authorized User's associated remedies, are described in Exhibit B.

6. Notification and Correction of Defects

Supplier's offerings and responsibilities related to notification and correction of defects, and the Authorized User's associated remedies, are described in Exhibit B.

7. One-year Depot Warranty

Supplier's depot warranty offerings and responsibilities are described in Exhibit B.

8. On-site Warranty

Supplier's on-site warranty offerings and responsibilities are described in Exhibit B.

9. System Software Warranty

As part of the standard warranty offering, for a period of not less than twelve (12) months beginning on the date of Acceptance, Supplier shall provide the following warranty services (including unlimited telephonic support and all necessary travel and labor) without additional charge to any Authorized User to maintain the System Software in accordance with the Requirements:

a) New Releases

Supplier's responsibilities related to new releases of System Software and Documentation is described in Exhibit B.

b) Coverage

Supplier's offerings and responsibilities related to coverage for telephonic and written consultation in connection with use, problems, and operation of the System Software are described in Exhibit B.

c) Response and Restore Times

Supplier's response and restore times related to use, problems, and operation of the System Software, and Authorized User's associated remedies, are described in Exhibit B.

d) Software Evolution

Should Supplier or Software Publisher merge or splinter the System Software previously provided to any Authorized User, such action on the part of Supplier or Software Publisher shall not in any way result in any Authorized User being charged additional license or support fees in order to receive enhancements, releases, upgrades or support for the System Software.

If Supplier or Software Publisher reduces or replaces functionality contained in a licensed System Software product and provides the same or substantially similar functionality as or within a separate or renamed System Software product, then the Commonwealth or the Authorized User shall be entitled to license such System Software product at no additional license or maintenance fee, and subject to the terms and conditions herein.

If Supplier or Software Publisher releases an option, future System Software product or other release that has substantially the same functionality as the Software products provided under this Contract, and Software Publisher and/or Supplier ceases to provide maintenance for the older System Software product, then Supplier shall offer the Commonwealth or the Authorized User the option to exchange licenses for such replacement System Software product or function at no additional charge.

10. Escalation Procedures

TBD

11. Remedies

In addition to any remedies described in Exhibit B, if Supplier is unable to make the Product, including System Software, conform, in all material respects to the Requirements, within thirty (30) days following notification by an Authorized User, Supplier shall, at such Authorized User's request, either (i) replace the non-conforming Product or (ii) accept return of the non-conforming Product and return all monies paid by such Authorized User for the returned Product.

Notwithstanding anything to the contrary in this Contract or in any exhibit hereto, VITA and any Authorized User retain all rights and remedies available at law or in equity.

12. Product Maintenance Services and Renewal Options

At least sixty (60) days prior to the expiration of the Warranty Period, Supplier shall notify the Authorized User, and the Authorized User, at its sole discretion, may order from Supplier Maintenance Services, including System Software Maintenance for a period of one (1) year (Maintenance Coverage Period) and for the annual fee identified in Exhibit C. Supplier warrants that it shall make Maintenance Services available for all the Product, including System Software, listed in Exhibit C, or which are components of Products listed in Exhibit C, for a period of at least five (5) years from the expiration of the initial Warranty Period of any Product provided to an Authorized User pursuant to this Contract. Termination of this Contract or cancellation of Maintenance Services, including System Software Maintenance Services if provided as a separate offering from Supplier, by an Authorized User shall not affect this Contract or the grant of any license pursuant thereto.

THE OBLIGATIONS OF SUPPLIER UNDER THIS WARRANTY AND REMEDY SECTION ARE MATERIAL. SUPPLIER MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY CONCERNING MERCHANTABILITY OR FITNESS FOR ANY OTHER PARTICULAR PURPOSE.

10. MAINTENANCE SERVICES

Supplier shall provide Maintenance Services (including unlimited telephonic support and all necessary travel and labor) during the Maintenance Coverage Period (MCP) at the prices identified in Exhibit C without additional charge to maintain the Product in accordance with the Requirements.

Exhibit B provides detailed descriptions of the Supplier's warranty and maintenance offerings and responsibilities as well as remedies available to the Authorized User in the event Supplier fails to perform its warranty and maintenance obligations. Any remedies shall be paid to the Authorized User on a quarterly basis. Exhibit B defines coverage periods, response times, and restore times.

Authorized User's designated control organization shall have the exclusive authority to request maintenance services. Supplier shall not respond to calls for service from any other source without prior written approval of Authorized User's agreement administrator designated on the relevant order or SOW.

A. Ordering

See Fees, Ordering and Payment Procedure section of Contract.

B. Renewal

At least sixty (60) days prior to the expiration of the MCP for each unit of Product, Supplier shall notify the Authorized User of such expiration, and the Authorized User, at its sole discretion, may issue an order or SOW to Supplier to renew Maintenance Services, including System Software Maintenance Services, for an additional one (1) year period. The annual fee for Maintenance Services shall not exceed the fee charged for the preceding year's Maintenance Services by more than three percent (3%), or the annual change in CPI, as defined in the Purchase Price and Price Protection section, in effect at the time, whichever is less. Termination of this Contract or cancellation of Maintenance Services, including System Software Maintenance Services if provided as a separate offering from Supplier, by an Authorized User shall not affect this Contract or the grant of any license pursuant thereto.

C. Services

Maintenance Services shall be as follows:

1. Product Covered

Exhibit C lists all Product types for which Supplier offers Maintenance Services. No Authorized User is obligated to continue Maintenance Services on Product that has been removed from service, provided Supplier has been notified in writing of such removal.

2. Preventive Maintenance

Supplier's Preventive Maintenance offerings and responsibilities, and the Authorized User's associated remedies, are described in Exhibit B.

3. Remedial Maintenance

Supplier's Remedial Maintenance offerings and responsibilities, and the Authorized User's associated remedies, are described in Exhibit B.

4. Replacement Parts

Supplier's offerings and responsibilities related to Replacement Parts, and the Authorized User's associated remedies, are described in Exhibit B.

5. Spares

Supplier's offerings and responsibilities related to Spares, and the Authorized User's associated remedies, are described in Exhibit B.

6. Notification and Correction of Defects

Supplier's offerings and responsibilities related to notification and correction of defects, and the Authorized User's associated remedies, are described in Exhibit B.

7. Advanced Replacement Services

Supplier's advanced replacement service offerings and responsibilities are described in Exhibit B.

8. On-site Maintenance Services

Supplier's on-site maintenance service offerings and responsibilities are described in Exhibit B.

9. System Software Maintenance

During the MCP and as part of the standard Maintenance Services offering, Supplier shall provide the following Maintenance Services (including unlimited telephonic support and all necessary travel and labor) without additional charge to any Authorized User to maintain the System Software in accordance with the Requirements:

a) New Releases

Supplier's responsibilities related to new releases of System Software and Documentation is described in Exhibit B.

b) Coverage

Supplier's offerings and responsibilities related to coverage for telephonic and written consultation in connection with use, problems, and operation of the System Software are described in Exhibit B.

c) Response and Restore Times

Supplier's response and restore times related to use, problems, and operation of the System Software, and any associated remedies, are described in Exhibit B.

d) Software Evolution

Should Supplier merge or splinter the System Software previously provided to any Authorized User, such action on the part of Supplier shall not in any way result in any Authorized User being charged additional license or Maintenance fees in order to receive enhancements, releases, upgrades or support for the System Software.

If Supplier or Software Publisher reduces or replaces functionality contained in a licensed System Software product and provides the same or substantially similar functionality as or within a separate or renamed System Software product, then the Commonwealth or the Authorized User shall be entitled to license such System Software product at no additional license or maintenance fee, and subject to the terms and conditions herein.

If Supplier or Software Publisher releases an option, future System Software product or other release that has substantially the same functionality as the Software products provided under this Contract, and Software Publisher and/or Supplier ceases to provide maintenance for the older System Software product, then Supplier shall offer the Commonwealth or the Authorized User the option to exchange licenses for such replacement System Software product or function at no additional charge.

11. Remedies

In addition to any remedies described in Exhibit B, if Supplier is unable to make the Product, including the System Software, conform, in all material respects, to the Requirements within thirty (30) days following notification by an Authorized User, Supplier shall, at such Authorized User's request, either (i) provide a replacement Product at no additional cost to the Authorized User, or (ii) accept return of the Product and return all monies paid by such Authorized User (a) for Maintenance Services for the returned Product, including System Software, pro-rated on a monthly basis as of the date the Authorized User reported the non-conformity and (b) for the Product, including System Software, pro-rated on a monthly basis as of the date the Authorized User reported the non-conformity and based on the average life of the Product.

Notwithstanding anything to the contrary in this Contract or in any exhibit hereto, VITA and any Authorized User retain all rights and remedies available at law or in equity.

11. SCOPE OF USE

Any Authorized User may use the Product, and any software licensed in connection with such Product, on a worldwide basis for the benefit of itself and its agents. Supplier further authorizes use of the Product by third parties who are under contract with an Authorized User to provide outsourcing services, including but not limited to providing application development services, data processing or facilities or infrastructure management services for the benefit of such Authorized User. For Products to which the Commonwealth or an Authorized User takes title, and any System Software which is integral to such Products, under the terms of this Contract, there are no restrictions on subsequent resale or distribution thereof by the Commonwealth or such Authorized User.

12. SYSTEM SOFTWARE LICENSE

If Authorized User is a state agency, board, commission, or other quasi-political entity of the Commonwealth of Virginia or other body referenced in Title 2.2 of the Code of Virginia, the license shall be held by the Commonwealth. If Authorized User is a locality, municipality, school, school system, college, university, local board, local commission, or local quasi-political entity, the license shall be held by that public body. If Authorized User is a private institution of higher education which is listed at <http://www.cicv.org/Our-Colleges/Profiles.aspx>, the license shall be held by that private institution.

A. License Grant

System Software licensed directly by Supplier:

Supplier hereby grants to the Commonwealth and all Authorized Users a fully paid, perpetual, worldwide, nonexclusive, transferable, irrevocable license to use, and to permit any agent of the Commonwealth or such Authorized User to use, System Software for each Product. Each license granted under this Contract authorizes the Commonwealth or such Authorized User and any agent of the Commonwealth or such Authorized User to use Supplier-licensed programs in machine readable form on any system without limitation. It is expressly understood that "perpetual" license rights shall commence upon delivery of the System Software to the Authorized User and shall exist in perpetuity unless otherwise terminated in accordance with the applicable

provisions of the Contract. The System Software is the property of Supplier, and no title or ownership of the System Software or any of its parts, including documentation, is transferred to the Commonwealth or the Authorized User.

System Software licensed by Software Publisher:

Any System Software provided by Supplier as part of its Product that is licensed directly from the Software Publisher through an End User Licensing Agreement (EULA) shall be subject to the License Agreement Addendum (LAA), as amended, attached hereto as Exhibit F. Supplier shall have sole responsibility for ensuring that any such Software Publisher executes the LAA. The Software Publisher's EULA, along with the LAA executed by Software Publisher shall be added to Exhibit F for reference, but shall not become a part of this Contract.

B. Limitations on Copying and Disclosure

The Commonwealth, an Authorized User, or any agent of the Commonwealth or such Authorized User may make a reasonable number of backup, archival, and disaster recovery copies of the System Software. Any copies of the software or documentation made by the Commonwealth or an Authorized User pursuant to this Contract shall bear all copyright, trademarks and other proprietary notices included therein by Supplier and, except as expressly authorized, neither the Commonwealth nor the Authorized User shall distribute same to any third-party without Supplier's prior written consent. The Commonwealth may distribute the System Software and documentation if such distribution is incidental to transfer of Product to which it has taken title. Neither the Commonwealth nor any Authorized User may resell the System Software except if such resale is incidental to the resale of Product to which the Commonwealth or such Authorized User has taken title.

C. Business Continuity and Recover

Authorized User or its Agent may run the System Software concurrently at a back-up site. In the event that all of an Authorized User's copies of the System Software, including all backup copies, are destroyed, irreparably damaged or otherwise lost due to fire, explosion, sabotage, flood or other natural disaster not occasioned by the fault of such Authorized User, Supplier shall provide to the Authorized User, at no additional cost, a replacement copy of the System Software and documentation; provided however, that nothing contained in this Section shall obligate Supplier to replace or assist in the recovery of data lost concurrent with the loss of the System Software.

D. Authorized User Compliance

Compliance with the terms and conditions of any license granted pursuant to this Contract is solely the responsibility of the Authorized User which purchased such license and not the responsibility of VITA, unless VITA purchased such license on its own behalf.

E. No Subsequent, Unilateral Modifications of Terms by Supplier ("Shrink-Wrap")

Notwithstanding any other provision or other unilateral license terms which may be issued by Supplier after the Effective Date of this Contract, and irrespective of whether any such provisions have been proposed prior to or after the issuance of an order or SOW for System Software licensed under this Contract, or the fact that such other agreement may be affixed to or accompany System Software upon delivery ("shrink wrap"), the terms and conditions set forth herein shall supersede and govern licensing and delivery of all products and services hereunder.

13. FEES, ORDERING AND PAYMENT PROCEDURE

A. Fees and Charges

As consideration for the Supplier's performance obligations and any additional products and services provided hereunder to an Authorized User in accordance with the scope of this Contract and the Requirements, as authorized by Exhibit A, and per the Authorized User's order or SOW, an Authorized User shall pay Supplier the fee(s) set forth on Exhibit C, which lists any and all fees and charges. The fees and any associated discounts shall be applicable throughout the term of this Contract; provided, however, that in the event the fees or discounts apply for any period less than the entire term, Supplier agrees that it shall not increase the fees more than once during any

twelve (12) month period, commencing at the end of year one (1). No such increase shall exceed the lesser of three percent (3%) or the annual increase in the Consumer Price Index for All Urban Consumers (CPI-U), U.S. City Average, All Items, Not Seasonally Adjusted, as published by the Bureau of Labor Statistics of the Department of Labor (<http://www.bls.gov/cpi/home.htm>), for the effective date of the increase compared with the same index one (1) year prior. Any such change in price shall be submitted in writing to VITA and to the Authorized User if such change impacts any SOW or order and in accordance with the above and shall not become effective for sixty (60) days thereafter. Supplier agrees to offer price reductions to ensure compliance with the Competitive Pricing Section.

B. Ordering

Notwithstanding all Authorized User's rights to license or purchase Supplier's products or services under this Contract, an Authorized User is under no obligation to purchase or license from Supplier any of Supplier's products or services. This Contract is optional use and non-exclusive, and all Authorized Users may, at their sole discretion, purchase, license or otherwise receive benefits from third party suppliers of products and services similar to, or in competition with, the products and services provided by Supplier.

Supplier is required to accept any order placed by an Authorized User through the eVA electronic procurement website portal (<http://www.eva.virginia.gov/>). eVA is the Commonwealth of Virginia's e-procurement system. State agencies, as defined in §2.2-2006 of the Code of Virginia, shall order through eVA. All other Authorized Users are encouraged to order through eVA, but may order through the following means:

- i. Purchase Order (PO): An official PO form issued by an Authorized User.
- ii. Any other order/payment charge or credit card process, such as AMEX, MASTERCARD, or VISA under contract for use by an Authorized User.

This ordering authority is limited to issuing orders or SOWs for the contractual offerings and Requirements available under the scope of this Contract. Under no circumstances shall any Authorized User have the authority to modify this Contract. An order or SOW from an Authorized User may contain additional terms and conditions; however, to the extent that the terms and conditions of the Authorized User's order or SOW are inconsistent with the terms and conditions of this Contract, the terms of this Contract shall supersede.

If the Contract allows for the provision of hardware Product, An Authorized User may order Maintenance Services for any Product at any time during the term of the Contract, irrespective of whether such Product is covered under warranty or maintenance at the time the order is issued to Supplier. Each order shall identify:

- i. Product and, if applicable, serial number, for which Maintenance Services shall be provided,
- ii. Maintenance Level to be provided, and
- iii. MCP for the Product Maintenance.

Authorized User may elect, at any time, another Maintenance Level offered by Supplier. Such amendment shall take effect within thirty (30) days following Supplier's receipt of Authorized User's written notice, in the form of a modification to an order or SOW.

Unless otherwise agreed to by the Authorized User and Supplier, the MCP for a unit of Product shall be one (1) year from the effective date of any executed order or SOW for Maintenance on such Product.

Notwithstanding the foregoing, Supplier shall not accept any order or SOW from an Authorized User if such order or SOW is to be funded, in whole or in part, by federal funds and if, at the time the order or SOW is placed, Supplier is not eligible to be the recipient of federal funds as may be noted on any of the Lists of Parties Excluded from Federal Procurement and Nonprocurement Programs.

ALL CONTRACTUAL OBLIGATIONS UNDER THIS CONTRACT IN CONNECTION WITH AN ORDER OR SOW PLACED BY ANY AUTHORIZED USER ARE THE SOLE OBLIGATION OF SUCH AUTHORIZED USER AND NOT THE RESPONSIBILITY OF VITA UNLESS SUCH AUTHORIZED USER IS VITA.

C. Reproduction Rights for Supplier-Provided Software

At an Authorized User's request, Supplier shall provide the Authorized User with a reproducible diskette or CD of Software and Updates. Such Authorized User shall be responsible for making copies and distributing the Software and Updates as required. Within thirty (30) days of the end of each calendar quarter, such Authorized User shall provide to Supplier a report of the net number of additional copies of the Software and/or Updates deployed during the quarter. Supplier shall invoice such Authorized User for the net number of new licenses reported as deployed.

D. Reimbursement of Expenses

If allowable pursuant to an Authorized User's Statement of Work, such Authorized User shall pay, or reimburse Supplier, for all reasonable and actual travel-related expenses for greater than thirty (30) miles from portal to portal incurred by Supplier during the relevant period; provided, however, that such Authorized User shall only be liable to pay for Supplier's travel-related expenses, including transportation, meals, lodging and incidental expenses, that have been authorized by such Authorized User in advance in the Statement of Work and which will be reimbursable by such Authorized User at the then-current per diem amounts as published by the Virginia Department of Accounts (<http://www.doa.virginia.gov/> or a successor URL(s)). Authorized Users who are not public bodies may have their own per diem amounts applicable to Supplier's pre-approved travel expenses.

All reimbursed expenses will be billed to the Authorized User on a pass-through basis without any markup by Supplier. At Authorized User's request, Supplier shall provide copies of receipts for all travel expenses over US\$30.00.

E. Demonstration and/or Evaluation

At the request of any Authorized User, Supplier shall perform a demonstration of its Product at such Authorized User's location and at no charge.

F. Statement of Work

An SOW, in the format provided, shall be required for any orders placed by an Authorized User pursuant to this Contract. Supplier shall perform any and all contractual obligations at the times and locations set forth in the applicable SOW and at the rates set forth in Exhibit C herein. Unless VITA issues a written authorization for a time and materials type SOW, any SOW shall be of a fixed price type but may, with the written approval of VITA, contain a cost-reimbursable line item(s) for pre-approved travel expenses. In furtherance of compliance, invoicing, and auditing requirements, for time and materials type SOWs, Supplier personnel shall maintain daily time records of hours and tasks performed, which shall be submitted or made available for inspection by the Authorized User upon forty-eight (48) hours advance written notice.

Any change to an SOW must be described in a written change request. Either Party to an SOW may issue a change request that will be subject to written approval of the other Party before it becomes part of this Contract. In no event shall any SOW or any modification thereto require the Supplier to provide any products or services that are beyond the scope of this Contract as such scope is defined herein.

G. Supplier Quote and Request for Quote

Should an Authorized User determine that a competitive process is required to ensure it receives the best value for its needed solution, product and/or services under this contract, such Authorized User may, at its sole discretion, on a case-by-case basis and upon approval by VITA, use a Request for Quote (RFQ) process to obtain identical or similar solutions, products and/or services to those provided by Supplier pursuant to this Contract. The RFQ process is typically used when an Authorized User requires a complete solution that may be fulfilled by Products and Services herein, but whose complexity or size may result in economies that could not be passed on to the Authorized User within the confines of the established contract catalog discount pricing. When an RFQ is used, the project timing and requirements will be clearly outlined in the RFQ document. In some situations, the Authorized User may not identify the exact specifications required. If that is the case, the RFQ respondents will be given the opportunity to identify and propose their recommended specifications.

Supplier shall respond to the RFQ by providing a quote, which shall include (a) a detailed description of each product or service proposed, including such product and services components, at the Exhibit C line item level, (b) the quantity of each such component, (c) the contract price, (d) any additional percentage discount offered, (e) an extended price, and (f) the VITA contract number. If requested by the Authorized User, Supplier's quote shall also include a proposal describing the approach Supplier plans to take in developing, implementing, and maintaining its offering for the Authorized User. Should Supplier be unable to respond to the RFQ due, for example, to resource constraints, Supplier shall notify Authorized User in writing of its inability to perform the work requested by such Authorized User, and provide the reasons for such inability to perform, prior to the due date for the submission of quotes in response to the RFQ. Any terms included on Supplier's quote shall have no force or effect and will in no way bind VITA or any Authorized User.

Supplier's failure to respond to an RFQ may be deemed a default of this Contract.

H. Invoice Procedures

Supplier shall remit each invoice to the "bill-to" address provided with the order promptly after all Suppliers' performance obligations have been accepted and in accordance with the milestone payment schedule, if any, in the applicable order or SOW. Payment for any support services, as authorized in the Contract and the Authorized User's applicable order or SOW, shall be annually in arrears unless otherwise stated herein, or in any order or SOW referencing this Contract. No invoice shall include any costs other than those identified in the executed order or SOW, which costs shall be in accordance with Exhibit C. Without limiting the foregoing, all shipping costs are the Supplier's responsibility except to the extent such charges are identified in Exhibit C, or as noted in any executed order or SOW referencing this Contract. Invoices issued by the Supplier shall identify at a minimum:

- i. Dates/periods that invoice covers, including any service or subscription periods, as applicable.
- ii. Line item description of the Deliverable(s), Product(s), Software, Hardware, Services, Solution and Solution Components, Maintenance Services, and/or Licensed Services, as applicable to this Contract, including components thereof or service type, and, if applicable, the project milestone.
- iii. Quantity, charge and extended pricing for each line item
- iv. Applicable order and/or SOW date
- v. This Contract number and the applicable order number and/or SOW number
- vi. Supplier's Federal Employer Identification Number (FEIN)

Any terms included on Supplier's invoice shall have no force or effect and will in no way bind VITA or any Authorized User.

I. Purchase Payment Terms

Supplier is responsible for the accuracy of its billing information. Supplier agrees not to issue invoices hereunder until all Supplier's performance obligations have been accepted and in accordance with the milestone payment schedule, if any, in the applicable order or SOW, or until after services have been rendered. Charges for Deliverables, components or services accepted more than ninety (90) days prior to receipt of a valid invoice may not be paid. Should Supplier repeatedly over bill Authorized User, Authorized User may assess a one percent (1%) charge for the amount over-billed for each month that such over-billing continues.

14. UNIVERSAL SERVICE FUND

Supplier agrees to make available all Products and Services as listed and priced herein to any Authorized User which is a USF participant. Supplier agrees to provide the Products and Services directly to the USF participant, and to bill each USF participant directly. Supplier agrees and understands that the responsibility for collection of all charges incurred, and the responsibility for resolving all Product and Service problems as well as administration of this Contract for USF participation shall be the sole responsibility of the Supplier.

Supplier warrants that it is qualified under applicable Federal Communications Commission and Virginia State Corporation Commission rules to apply for and receive USF allocations/disbursements

for products and services provided pursuant to this Contract to Authorized Users which are eligible for those allocations/disbursements on behalf, and for the benefit, of those Authorized Users. Supplier also agrees to maintain those qualifications and to assist Authorized Users in applying for and receiving these allocations/disbursements.

15. SUPPLIER-SPONSORED PRODUCT PROMOTIONS

The Supplier, at its discretion, may sponsor Product and Service promotions during the Contract term or any extensions thereof. Should Supplier choose to sponsor such a promotion, Supplier shall provide in writing to VITA, at least five (5) days prior to the promotion, the following information: (i) the dates of the promotion or the duration of the promotion to include the commencement date and the ending date; (ii) the exact Products or Services covered in the promotion; and (iii) the pricing or percentage discount offered during the promotion. VITA shall communicate to Supplier in writing its agreement to the promotion.

The Supplier shall be in breach of the Contract in the absence of a written agreement regarding the promotion. In any event wherein the Supplier proposes prices that are different than the Contract prices to any Authorized User without first obtaining VITA's agreement, the Supplier shall be in breach of the Contract, and VITA shall have all remedies available under Contract and law and in equity.

All Supplier-sponsored Product or Service promotions shall be available to all Authorized Users. Should the Supplier request a promotion that would be limiting, either through product configuration or quantities of Products and Services, VITA, at its sole discretion, may not provide a written agreement. VITA and Supplier agree that promotions shall not target any one Authorized User, or a few Authorized Users.

VITA and Authorized Users, at their discretion, may assist in advertising the promotion. This assistance may consist of advertising space on Authorized User web sites, or other assistance at an Authorized User's discretion.

16. REPORTING

Supplier is required to submit to VITA the following monthly reports:

- i. Report of Sales; and
- ii. Small Business Procurement and Subcontracting Report

These reports must be submitted using the instructions and further detailed requirements and templates found at the following URL: <http://www.vita.virginia.gov/scm/default.aspx?id=97>. Suppliers are encouraged to review the site periodically for updates on Supplier reporting requirements and methods.

As required by Executive Order 20 (2014) in addition to the requirements in the Invoice Procedures section of this Contract, Supplier shall provide to VITA at the time the final invoice is sent to the Authorized User, a SWaM Subcontracting Certification of Compliance certifying that Supplier has fully complied with the Contract's Supplier Procurement and Subcontracting Plan ("Plan"), originally submitted with Supplier's Proposal. If Supplier has not fully complied, meaning there is any variance between the proposed and contractually bound Plan and the actual subcontractor spend by Supplier, the SWaM Subcontracting Certification of Compliance must include a written explanation of any variances between the Plan and the actual participation. Further, VITA may require Supplier to submit on a scheduled basis (monthly, quarterly, or other frequency) a SWaM Subcontracting Certification of Compliance detailing Supplier's compliance or variance to-date, along with any variance explanation. All submitted SWaM Subcontracting Certifications of Compliance shall be certified and signed by Supplier's contractually authorized representative.

The Supplier's SWaM Subcontracting Certifications of Compliance shall be maintained by VITA in the procurement file. Should Supplier fail to comply with its contractually obligated Plan spend or fail to report its contractually obligated Plan spend, VITA may, at its sole discretion, prohibit or delay any renewals or extensions of the Contract, and/or may withhold any final payments due. Supplier's failure to comply shall be considered in the prospective award of any future contracts with Supplier.

Failure to comply with all reporting and other requirements in this Section may result in default of the Contract.

Supplier shall report sales and pay to VITA the following monthly fees in accordance with instructions described on the Supplier Reporting webpage located at:

<http://www.vita.virginia.gov/scm/default.aspx?id=97>. The Sales Reporting System used to report and submit your monthly sales data will include these fees and percentages:

- IFA: 2% of monthly sales

17. TRAINING AND DOCUMENTATION

A. Training

In addition to any online tutorial training Supplier may make available, Supplier's fee, unless expressly excluded, includes all costs for any and all training as agreed upon for the training of one (1) Authorized User trainer per order or SOW on the use and operation of the Deliverable provided to Authorized User, to allow full benefit of the applicable Deliverable to Authorized User, including instruction in any necessary conversion, manipulation or movement of such Authorized User's data. Supplier shall provide personnel sufficiently experienced and qualified to conduct such training at a time and location mutually agreeable to Supplier and Authorized User. Available additional and optional training, and applicable pricing and discounts, are described in Exhibit C.

B. Documentation

Supplier shall deliver to Authorized User three (3), or such number as agreed upon between the parties under an order or SOW, complete hard copies or electronic media of Documentation applicable to Supplier's Deliverable provided to Authorized User, as requested by such Authorized User. Should Supplier revise or replace the Documentation, or should Documentation be modified to reflect Updates, Supplier shall deliver to the Authorized User such updated or replacement Documentation, in the same quantity and media format as originally requested by such Authorized User, or as agreed upon between the parties. Any Authorized User shall have the right, as part of any license grant, to make as many additional copies of the Documentation, in whole or in part, for its own use as required. This Documentation shall include, but not be limited to, overview descriptions of all major functions, detailed step-by-step installation and operating procedures for each screen and activity, and technical reference manuals. Such Documentation shall be revised to reflect any modifications, fixes or updates made by Supplier. Any Authorized User shall have the right, as part of the license granted by Supplier, at its own discretion, to take all or portions of the Documentation, modify or completely customize it in support of the authorized use of the licensed application or software and may duplicate such Documentation and include it in such Authorized User's document or platform. All Authorized Users shall continue to include Supplier's copyright notice.

18. AUTHORIZED USER SELF-SUFFICIENCY

Prior to or at any time during Supplier's performance of an order or SOW issued pursuant to this Contract, an Authorized User may require that Supplier provide to Authorized User a detailed plan to develop Authorized User self-sufficiency and to transition operation and management to Authorized User or its Agent, which Agent may be VITA, or an agent of VITA, or a third party provider under contract with Authorized User. At Authorized User's request and pursuant to an order or SOW for Supplier's Services issued hereunder, Supplier shall provide all assistance reasonably required by Authorized User to develop Authorized User's self-sufficiency in operating and managing the Solution, Software, Products and/or Services that Supplier provided to Authorized User under the applicable order or SOW. During and/or after the transition period, Authorized User may, at its sole discretion, elect to order or continue Maintenance Services from Supplier, if authorized under the scope of the Contract, for any of the Software or hardware Product, components or Solution Components delivered to Authorized User by Supplier.

19. COMPETITIVE PRICING

Supplier warrants and agrees that each of the charges, economic or product terms or warranties granted pursuant to this Contract are comparable to or better than the equivalent charge, economic or

product term or warranty being offered to any commercial or government customer of Supplier. If Supplier enters into any arrangements with another customer of Supplier or with an Authorized User to provide the products and services, available under this Contract, under more favorable prices, as the prices may be indicated on Supplier's current U.S. and International price list or comparable document, then this Contract shall be deemed amended as of the date of such other arrangements to incorporate those more favorable prices, and Supplier shall immediately notify VITA of such change.

20. CONFIDENTIALITY

A. Treatment and Protection

Each Party shall (i) hold in strict confidence all Confidential Information of any other Party, (ii) use the Confidential Information solely to perform or to exercise its rights under this Contract, and (iii) not transfer, display, convey or otherwise disclose or make available all or any part of such Confidential Information to any third-party. However, an Authorized User may disclose the Confidential Information as delivered by Supplier to subcontractors, contractors or agents of such Authorized User that are bound by non-disclosure contracts with such Authorized User. Each Party shall take the same measures to protect against the disclosure or use of the Confidential Information as it takes to protect its own proprietary or confidential information (but in no event shall such measures be less than reasonable care).

B. Exclusions

The term "Confidential Information" shall not include information that is:

- i. in the public domain through no fault of the receiving Party or of any other person or entity that is similarly contractually or otherwise obligated;
- ii. obtained independently from a third-party without an obligation of confidentiality to the disclosing Party and without breach of this Contract;
- iii. developed independently by the receiving Party without reference to the Confidential Information of the other Party; or
- iv. required to be disclosed under The Virginia Freedom of Information Act (§§2.2-3700 et seq. of the Code of Virginia) or similar laws or pursuant to a court order.

C. Return or Destruction

Upon the termination or expiration of this Contract or upon the earlier request of the disclosing Authorized User, Supplier shall (i) at its own expense, (a) promptly return to the disclosing Authorized User all tangible Confidential Information (and all copies thereof except the record required by law) of the disclosing Authorized User, or (b) upon written request from the disclosing Authorized User, destroy such Confidential Information and provide the disclosing Authorized User with written certification of such destruction, and (ii) cease all further use of the Authorized User's Confidential Information, whether in tangible or intangible form.

VITA or the Authorized User shall retain and dispose of Supplier's Confidential Information in accordance with the Commonwealth of Virginia's records retention policies or, if Authorized User is not subject to such policies, in accordance with such Authorized User's own records retention policies.

D. Confidentiality Statement

All Supplier personnel, contractors, agents, and subcontractors performing Services pursuant to this Contract shall be required to sign a confidentiality statement or non-disclosure agreement. Any violation of such statement or agreement shall be deemed a breach of this Contract and may result in termination of the Contract or any order or SOW issued hereunder.

21. INDEMNIFICATION AND LIABILITY

A. Indemnification

Supplier agrees to indemnify, defend and hold harmless the Commonwealth, VITA, any Authorized User, their officers, directors, agents and employees (collectively, "Commonwealth's Indemnified Parties") from and against any and all losses, damages, claims, demands,

proceedings, suits and actions, including any related liabilities, obligations, losses, damages, assessments, fines, penalties (whether criminal or civil), judgments, settlements, expenses (including attorneys' and accountants' fees and disbursements) and costs (each, a "Claim" and collectively, "Claims"), incurred by, borne by or asserted against any of Commonwealth's Indemnified Parties to the extent such Claims in any way relate to, arise out of or result from: (i) any intentional or willful conduct or negligence of any employee, agent, or subcontractor of Supplier, (ii) any act or omission of any employee, agent, or subcontractor of Supplier, (iii) breach of any representation, warranty or covenant of Supplier contained herein, (iv) any defect in the Supplier-provided products or services, or (v) any actual or alleged infringement or misappropriation of any third party's intellectual property rights by any of the Supplier-provided products or services. Selection and approval of counsel and approval of any settlement shall be accomplished in accordance with all applicable laws, rules and regulations. For state agencies the applicable laws include §§ 2.2-510 and 2.2-514 of the Code of Virginia. In all cases involving the Commonwealth or state agencies, the selection and approval of counsel and approval of any settlement shall be satisfactory to the Commonwealth. In the event of a settlement between Supplier and a private institution of higher education who is an Authorized User of this contract, such settlement shall be satisfactory to that institution.

In the event that a Claim is commenced against any of Commonwealth's Indemnified Parties alleging that use of the Supplier-provided products or services, including any components thereof, or that the Supplier's performance or delivery of any product or service under this Contract infringes any third party's intellectual property rights and Supplier is of the opinion that the allegations in such Claim in whole or in part are not covered by this indemnification provision, Supplier shall immediately notify VITA and the affected Authorized User(s) in writing, via certified mail, specifying to what extent Supplier believes it is obligated to defend and indemnify under the terms and conditions of this Contract. Supplier shall in such event protect the interests of the Commonwealth's Indemnified Parties and secure a continuance to permit VITA and the affected Authorized User(s) to appear and defend their interests in cooperation with Supplier as is appropriate, including any jurisdictional defenses VITA or the affected Authorized User(s) may have.

In the event of a Claim pursuant to any actual or alleged infringement or misappropriation of any third party's intellectual property rights by any of the Supplier-provided Deliverables, Products, Software, Services, Solution, including Solution Components, Application and Licensed Services, as applicable, or Supplier's performance, and in addition to all other obligations of Supplier in this Section, Supplier shall at its expense, either (a) procure for all Authorized Users the right to continue use of such infringing Deliverables, Products, Software, Services, Solution, including Solution Components, Application and Licensed Services, as applicable, or any component thereof; or (b) replace or modify such infringing Deliverables, Products, Software, Services, Solution, including Solution Components, Application and Licensed Services, as applicable, or any component thereof, with non-infringing Deliverables, Products, Software, Services, Solution or Solution Component(s), Application and Licensed Services, as applicable, satisfactory to VITA. And in addition, Supplier shall provide any Authorized User with a comparable temporary replacement products and/or services or reimburse VITA or any Authorized User for the reasonable costs incurred by VITA or such Authorized User in obtaining an alternative product or service, in the event such Authorized User cannot use the affected Deliverable, Product, Software, Services, Solution or Solution Component(s), Application and Licensed Services, as applicable, or any component thereof. If Supplier cannot accomplish any of the foregoing within a reasonable time and at commercially reasonable rates, then Supplier shall accept the return of the infringing Deliverables, Products, Software, Services, Solution, Solution Component, Application and Licensed Services, as applicable, or any component thereof, along with any other components rendered unusable by any Authorized User as a result of the infringing component, and refund the price paid to Supplier for such components.

B. Liability

Except for liability with respect to (i) any intentional or willful misconduct or negligence of any employee, agent, or subcontractor of Supplier, (ii) any act or omission of any employee, agent, or subcontractor of Supplier, (iii) claims for bodily injury, including death, and real and tangible property damage, (iv) Supplier's indemnification obligations, (v) Supplier's confidentiality obligations, (vi) Supplier's security compliance obligations, and (vii) Supplier's data privacy and

security obligations as specified under this Contract, Supplier's liability shall be limited to twice the aggregate value of the delivered and accepted Deliverables, Products, Software, Services, Solution, including Solution Components, Application and Licensed Services, as applicable, provided by Supplier to all Authorized Users under this Contract. Supplier agrees that it is fully responsible for all acts and omissions of its employees, agents, and subcontractors, including their gross negligence or willful misconduct. The limitation shall apply on a per-incident basis, it being understood that multiple losses stemming from the same root cause constitute a single incident.

FOR ALL OTHER CONTRACTUAL CLAIMS, IN NO EVENT WILL ANY PARTY BE LIABLE TO ANY OTHER PARTY FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES, INCLUDING (WITHOUT LIMITATION) LOSS OF PROFIT, INCOME OR SAVINGS, EVEN IF ADVISED OF THE POSSIBILITY THEREOF, EXCEPT WHEN SUCH DAMAGES ARE CAUSED BY THE GROSS NEGLIGENCE OR WILLFUL MISCONDUCT OF THE PARTY, ITS EMPLOYEES, AGENTS OR SUBCONTRACTORS.

22. INSURANCE

In addition to the insurance coverage required by law as referenced in the Incorporated Contractual Provisions section of this Contract, Supplier shall carry:

Errors and omissions insurance coverage in the amount of \$2,000,000 per occurrence.

23. SECURITY COMPLIANCE

Supplier agrees to comply with all provisions of the then-current Commonwealth of Virginia security procedures, published by the Virginia Information Technologies Agency (VITA) and which may be found at: (<https://www.vita.virginia.gov/library/default.aspx?id=537>) or a successor URL(s), as are pertinent to Supplier's operation. Supplier further agrees to comply with all provisions of the relevant Authorized User's then-current security procedures as are pertinent to Supplier's operation and which have been supplied to Supplier by such Authorized User. Supplier shall also comply with all applicable federal, state and local laws and regulations. For any individual Authorized User location, security procedures may include but not be limited to: background checks, records verification, photographing, and fingerprinting of Supplier's employees or agents. Supplier may, at any time, be required to execute and complete, for each individual Supplier employee or agent, additional forms which may include non-disclosure agreements to be signed by Supplier's employees or agents acknowledging that all Authorized User information with which such employees and agents come into contact while at the Authorized User site is confidential and proprietary. Any unauthorized release of proprietary or Personal Information by the Supplier or an employee or agent of Supplier shall constitute a breach of its obligations under this Section and the Contract. Supplier shall immediately notify VITA and Authorized User, if applicable, of any Breach of Unencrypted and Unredacted Personal Information, as those terms are defined in Virginia Code 18.2-186.6, and other personal identifying information, such as insurance data or date of birth, provided by VITA or Authorized User to Supplier. Supplier shall provide VITA the opportunity to participate in the investigation of the Breach and to exercise control over reporting the unauthorized disclosure, to the extent permitted by law. Supplier shall indemnify, defend, and hold the Commonwealth, VITA, the Authorized User, their officers, directors, employees and agents harmless from and against any and all fines, penalties (whether criminal or civil), judgments, damages and assessments, including reasonable expenses suffered by, accrued against, or charged to or recoverable from the Commonwealth, VITA, the Authorized User, their officers, directors, agents or employees, on account of the failure of Supplier to perform its obligations pursuant this Section.

24. IMPORT/EXPORT

In addition to compliance by Supplier with all export laws and regulations, VITA requires that any data deemed "restricted" or "sensitive" by either federal or state authorities, must only be collected, developed, analyzed, or otherwise used or obtained by persons or entities working within the boundaries of the United States.

25. BANKRUPTCY

If Supplier becomes insolvent, takes any step leading to its cessation as a going concern, fails to pay its debts as they become due, or ceases business operations continuously for longer than fifteen (15) business days, then VITA may immediately terminate this Contract, and an Authorized User may terminate an order or SOW, on notice to Supplier unless Supplier immediately gives VITA or such Authorized User adequate assurance of the future performance of this Contract or the applicable order or SOW. If bankruptcy proceedings are commenced with respect to Supplier, and if this Contract has not otherwise terminated, then VITA may suspend all further performance of this Contract until Supplier assumes this Contract and provides adequate assurance of performance thereof or rejects this Contract pursuant to Section 365 of the Bankruptcy Code or any similar or successor provision, it being agreed by VITA and Supplier that this is an executory contract. Any such suspension of further performance by VITA or Authorized User pending Supplier's assumption or rejection shall not be a breach of this Contract, and shall not affect the rights of VITA or any Authorized User to pursue or enforce any of its rights under this Contract or otherwise.

26. GENERAL PROVISIONS

A. Relationship Between VITA and Authorized User and Supplier

Supplier has no authority to contract for VITA or any Authorized User or in any way to bind, to commit VITA or any Authorized User to any agreement of any kind, or to assume any liabilities of any nature in the name of or on behalf of VITA or any Authorized User. Under no circumstances shall Supplier, or any of its employees, hold itself out as or be considered an agent or an employee of VITA or any Authorized User, and neither VITA nor any Authorized User shall have any duty to provide or maintain any insurance or other employee benefits on behalf of Supplier or its employees. Supplier represents and warrants that it is an independent contractor for purposes of federal, state and local employment taxes and agrees that neither VITA nor any Authorized User is responsible to collect or withhold any federal, state or local employment taxes, including, but not limited to, income tax withholding and social security contributions, for Supplier. Any and all taxes, interest or penalties, (including, but not limited to, any federal, state or local withholding or employment taxes, and any penalties related to health care or employee benefits laws) that are imposed, assessed or levied as a result of this Contract or Services performed pursuant to this Contract shall be paid or withheld by Supplier or, if assessed against and paid by VITA or any Authorized User, shall be reimbursed by Supplier upon demand by VITA or such Authorized User.

B. Incorporated Contractual Provisions

The then-current contractual provisions at the following URL are mandatory contractual provisions, required by law or by VITA, and that are hereby incorporated by reference: https://www.vita.virginia.gov/uploadedfiles/VITA_Main_Public/scm/StatutorilyMandatedTsandCs.pdf

The contractual claims provision §2.2-4363 of the Code of Virginia and the required eVA provisions at https://www.vita.virginia.gov/uploadedfiles/VITA_Main_Public/scm/eVATsandCs.pdf are also incorporated by reference.

The then-current terms and conditions in documents posted to the aforereferenced URLs are subject to change pursuant to action by the legislature of the Commonwealth of Virginia, change in VITA policy, or the adoption of revised eVA business requirements. If a change is made to the terms and conditions, a new effective date will be noted in the document title. Supplier is advised to check the URLs periodically.

C. Compliance with the Federal Lobbying Act

Supplier's signed certification of compliance with 31 USC 1352 (entitled "Limitation on use of appropriated funds to influence certain Federal Contracting and financial transactions") or by the regulations issued from time to time thereunder (together, the "Lobbying Act") is incorporated as an exhibit to this Contract.

D. Governing Law

This Contract shall be governed by and construed in accordance with the laws of the Commonwealth of Virginia without regard to that body of law controlling choice of law. Any and

all litigation shall be brought in the circuit courts of the Commonwealth of Virginia. The English language version of this Contract prevails when interpreting this Contract. The United Nations Convention on Contracts for the International Sale of Goods and all other laws and international treaties or conventions relating to the sale of goods are expressly disclaimed. UCITA shall apply to this Contract only to the extent required by §59.1-501.15 of the Code of Virginia.

E. Dispute Resolution

In accordance with §2.2-4363 of the Code of Virginia, Contractual claims, whether for money or other relief, shall be submitted in writing to the public body from whom the relief is sought no later than sixty (60) days after final payment; however, written notice of the Supplier's intention to file such claim must be given to such public body at the time of the occurrence or beginning of the work upon which the claim is based. Pendency of claims shall not delay payment of amounts agreed due in the final payment. The relevant public body shall render a final decision in writing within thirty (30) days after its receipt of the Supplier's written claim.

The Supplier may not invoke any available administrative procedure under §2.2-4365 of the Code of Virginia nor institute legal action prior to receipt of the decision of the relevant public body on the claim, unless that public body fails to render its decision within thirty (30) days. The decision of the relevant public body shall be final and conclusive unless the Supplier, within six (6) months of the date of the final decision on the claim, invokes appropriate action under §2.2-4364, Code of Virginia or the administrative procedure authorized by §2.2-4365, Code of Virginia.

Upon request from the public body from whom the relief is sought, Supplier agrees to submit any and all contractual disputes arising from this Contract to such public body's alternative dispute resolution (ADR) procedures, if any. Supplier may invoke such public body's ADR procedures, if any, at any time and concurrently with any other statutory remedies prescribed by the Code of Virginia.

In the event of any breach by a public body or a private institution, Supplier's remedies shall be limited to claims for damages and Prompt Payment Act interest and, if available and warranted, equitable relief, all such claims to be processed pursuant to this Section. In no event shall Supplier's remedies include the right to terminate any license or support services hereunder.

F. Advertising and Use of Proprietary Marks

Supplier shall not use the name of VITA or any Authorized User or refer to VITA or any Authorized User, directly or indirectly, in any press release or formal advertisement without receiving prior written consent of VITA or such Authorized User. In no event may Supplier use a proprietary mark of VITA or an Authorized User without receiving the prior written consent of VITA or the Authorized User.

G. Notices

Any notice required or permitted to be given under this Contract shall be in writing and shall be deemed to have been sufficiently given if delivered in person, or if deposited in the U.S. mails, postage prepaid, for mailing by registered, certified mail, or overnight courier service addressed to:

i. To VITA and to Supplier, if Supplier is incorporated in the Commonwealth of Virginia, to the addresses shown on the signature page.

ii. To Supplier, if Supplier is incorporated outside the Commonwealth of Virginia, to the Registered Agent registered with the Virginia State Corporation Commission.

Pursuant to Title 13.1 of the Code of Virginia, VITA or Supplier may change its address for notice purposes by giving the other notice of such change in accordance with this Section.

Administrative contract renewals, modifications or non-claim related notices are excluded from the above requirement. Such written and/or executed contract administration actions may be processed by the assigned VITA and Supplier points of contact for this Contract and may be given in person, via U.S. mail, courier service or electronically.

H. No Waiver

Any failure to enforce any terms of this Contract shall not constitute a waiver.

I. Assignment

This Contract shall be binding upon and shall inure to the benefit of the permitted successors and assigns of VITA and Supplier. Supplier may not assign, subcontract, delegate or otherwise convey this Contract or any of its rights and obligations hereunder, to any entity without the prior written consent of VITA, and any such attempted assignment or subcontracting without consent shall be void. VITA may assign this Contract to any entity, so long as the assignee agrees in writing to be bound by the all the terms and conditions of this Contract.

If any law limits the right of VITA or Supplier to prohibit assignment or nonconsensual assignments, the effective date of the assignment shall be thirty (30) days after the Supplier gives VITA prompt written notice of the assignment, signed by authorized representatives of both the Supplier and the assignee. Any payments made prior to receipt of such notification shall not be covered by this assignment.

J. Captions

The captions are for convenience and in no way define, limit or enlarge the scope of this Contract or any of its Sections.

K. Severability

Invalidity of any term of this Contract, in whole or in part, shall not affect the validity of any other term. VITA and Supplier further agree that in the event such provision is an essential part of this Contract, they shall immediately begin negotiations for a suitable replacement provision.

L. Survival

Any provisions of this Contract regarding Software License, Rights To Work Product, Warranty, Escrow, Confidentiality, Content Privacy and Security, Liability, Indemnification, and the General Provisions shall survive the expiration or termination of this Contract.

M. Force Majeure

No Party shall be responsible for failure to meet its obligations under this Contract if the failure arises from causes beyond the control and without the fault or negligence of the non-performing Party. If any performance date under this Contract is postponed or extended pursuant to this section for longer than thirty (30) calendar days, VITA, by written notice given during the postponement or extension, may terminate Supplier's right to render further performance after the effective date of termination without liability for that termination, and in addition an Authorized User may terminate any order or SOW affected by such postponement or delay.

N. Remedies

The remedies set forth in this Contract are intended to be cumulative. In addition to any specific remedy, VITA and all Authorized Users reserve any and all other remedies that may be available at law or in equity.

O. Right to Audit

VITA reserves the right to audit those Supplier records that relate to the Contract or any SOWs or orders issued there under. VITA's right to audit shall be limited as follows:

- i. Three (3) years from end date of the Contract;
- ii. Performed at Supplier's premises, during normal business hours at mutually agreed upon times; and
- iii. Excludes access to Supplier cost information. In no event shall Supplier have the right to audit, or require to have audited, VITA or any Authorized User.

P. Offers of Employment

During the first twelve (12) months of the Contract, should Supplier hire an employee of any Authorized User who has substantially worked on any project covered by this Contract without prior written consent, the Supplier shall be billed for fifty percent (50%) of the employee's annual salary in effect at the time of termination.

Q. Contract Administration

Supplier agrees that at all times during the term of this Contract an account executive, at Supplier's senior management level, shall be assigned and available to VITA. Supplier reserves the right to change such account executive upon reasonable advance written notice to VITA.

R. Entire Contract

The following Exhibits, including all subparts thereof, are attached to this Contract and are made a part of this Contract for all purposes:

Exhibit A - Requirements

Exhibit B – Warranty, Maintenance & Service Level Agreements (SLAs) provided by Supplier

Exhibit C - Pricing

Exhibit D - Statement of Work (SOW) Template

Exhibit E - Change Order Template

Exhibit F - License Agreement Addendum (LAA)

Exhibit G – Certificate Regarding Lobbying

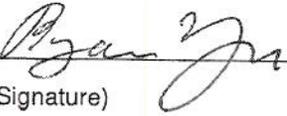
This Contract, its Exhibits, and any prior non-disclosure agreement constitute the entire agreement between VITA and Supplier and supersede any and all previous representations, understandings, discussions or agreements between VITA and Supplier as to the subject matter hereof. Any and all terms and conditions contained in, incorporated into, or referenced by the Supplier's Proposal shall be deemed invalid. The provisions of the Virginia Department of General Services, Division of Purchases and Supply Vendor's Manual shall not apply to this Contract or any order issued hereunder. This Contract may only be amended by an instrument in writing signed by VITA and Supplier. In the event of a conflict, the following order of precedence shall apply: this Contract document, Exhibit A, Exhibit C, Exhibit B and any individual SOW.

An Authorized User and Supplier may enter into an ordering agreement pursuant to this Contract. To the extent that such ordering agreement, or any order or SOW issued hereunder, include any terms and conditions inconsistent with the terms and conditions of this Contract, such terms and conditions shall be of no force and effect.

VITA and Supplier each acknowledge that it has had the opportunity to review this Contract and to obtain appropriate legal review if it so chose.

Executed as of the last date set forth below by the undersigned authorized representatives of VITA and Supplier.

Supplier – Daly Computers

By: 
(Signature)

Name: Ryan Yu
(Print)

Title: President

Date: May 12, 2016

Address for Notice:
22521 Gateway Center Drive
Clarksburg, MD 20871

Attention: Ryan Yu

VITA

By: 
(Signature)

Name: NELSON P. MOE
(Print)

Title: CHIEF INFORMATION OFFICER

Date: 5.19.2016

Address for Notice:
11751 Meadowville Lane
Chester, VA 23836
Attention: Contract Administrator

Suppliers are to indicate their capability of fulfilling each specific requirement. Each Supplier's responses will be reviewed and compared to the requirements to determine the best solution for the Commonwealth.

Detailed requirements are presented in questionnaire format to facilitate direct responses and establish accountability regarding delivery of solution by the Supplier. To respond to each requirement, Supplier is asked to enter, in the space provided in Column B, a code that best corresponds to its intended response for the requirement listed.

*****Important note****** Suppliers wanting to respond to the Audio Video Product portion of the RFP have to complete all sections of this document except for "AV Production Services". Suppliers only wanting to respond to the AV Production Services only have to complete "AV Production Services". Suppliers wanting to respond to both sections of the RFP have to complete all section of this document.

The acceptable codes for Column B are as follows:

Y - "Yes" - Supplier can fully meet the requirement as documented with its current application or proposed solution. If applicable, Supplier should provide in Column C an explanation of how it will fulfill the requirement. This may include use of alliances with other Suppliers. Supplier may also use Column C to cross-reference a detailed explanation included in an attachment of its proposal.

N - "No" - Supplier cannot meet the requirement and has no firm plans to be in the position to meet this need within one month.

VITA has posed some open-ended questions. In those instances, Supplier is to provide adequate information to allow VITA to properly evaluate its proposal.

Product Details & Standards	Y/N	Description
<p>Does your solution comply with all current COV ITRM Policies and Standards, as applicable found at: http://www.vita.virginia.gov/library/default.aspx?id=537 If proposed solution does not, please provide details that specify the Standard/Policy and how Supplier's solution does not comply.</p>	Y	<p>Daly's solution complies with current COV ITRM Policies and Standards.</p> <p>Daly has reviewed the Commonwealth of Virginia Information Security Program that provides the framework and practices for Agencies to use in securing their information.</p>
<p>Will your product / application /solution provide effective, interactive control and use with nonvisual means and provide 508 Compliance in accordance with the following standard regarding IT Accessibility and 508 Compliance: http://www.vita.virginia.gov/uploadedfiles/library/accessibilitystandard_gov103-00_eff_11-04-05.pdf (Refer to www.section508.gov and www.access-broad.gov for further information) If yes, please describe how this functionality is achieved and include a completed Voluntary Product Accessibility Template (VPAT) with your proposal: (The VPAT template is located in Appendix C of the Accessibility Standard (GOV103-00)). If No, does your solution/application/product provide alternate accessibility functionality? Please describe.</p>	Y	<p>Daly has recently conducted a 508 compliance audit on its web site. The resulting accessibility validation report shows that several areas are not compliant. Daly will work with our web developer to have our site 508 compliant. Our web development team has instructions to produce a VPAT at such time when our site is 508 compliant.</p>
<p>Will your proposed equipment meet the current U.S. Environmental Protection Agency's and Department of Energy's Energy Star guidelines? If no, please explain.</p>	Y	<p>Most equipment proposed are from industry leading AV manufacturers and they meet the current U.S. EPA's and DOE's Energy Star Guidelines.</p>

Business Requirements	Y/N	Description
<p>Will your company sell/service the entire Commonwealth of Virginia? Please describe the details on how this will be accomplished. If not, please provide a comprehensive list of regions where sales/service can be provided.</p>	<p>Y</p>	<p>Daly has the resources and the infrastructure as well as the experience to sell and service the entire Commonwealth. Daly's proposed AV related solutions will utilize its in-house sales and technical service resources for statewide coverage. Additionally, when appropriate Daly will also leverage the technical resources provided by its manufacturer partners and subcontractors.</p> <p><u>Sales and Related Support Services</u></p> <p>Daly Computers has in place an experienced and dedicated team of sales personnel to service and support the Commonwealth of Virginia statewide. This team of sales personnel has been selling and delivering a wide range of audio video products, related services and other information technologies related solutions and services to state agencies, local governments, higher education institutions, and K-12 school systems statewide under Daly's various statewide IT contracts for over twenty years. Dedicated teams of field reps and inside sales reps are assigned to sell and support the Commonwealth. The field rep located in Roanoke covers the areas from western Virginia, through Danville and up to the Harrisonburg area. The field rep located in the Lynchburg area covers Richmond up through Charlottesville, down through Mecklenburg County and over to parts of the Tidewater area. The Northern Virginia outside rep covers the region spanning from Fairfax County, Loudoun County over to Shenandoah, down to Rockingham County, Spotsylvania County, Essex and Lancaster Counties. This rep also covers the north eastern part of the Tidewater region. To complement the field sales team, a dedicated team of inside sales reps located at Daly's headquarters provides the daily inside sales support needed to address and respond to all the sales and related needs of Virginia customers. In addition to the above mentioned sales resources, Daly has teams of AV subject matter experts, project managers, project marketing personnel, pre-sales engineers / architects, and technical personnel providing the needed support for the Commonwealth.</p> <p><u>Technical Services and Related Support</u></p> <p>Daly will use its AV technical resources to service all locations of all public bodies within the Commonwealth of Virginia. As the prime contractor, Daly is committed to utilizing and dispatching its in-house technical</p>

		<p>personnel when appropriate to cover all locations in the Commonwealth in response to the technical service requirements of this contract.</p>
<p>Will you be incorporating subcontractors or alliances? If yes, please describe.</p>	<p>Y</p>	<p>Daly has several qualified subcontractors in place to enhance its technical capabilities statewide. When appropriate and needed, Daly will utilize the technical resources and services from AV subcontractors, some of which are Virginia certified SWaM. For live event streaming/recording/hosting and still photography, Daly has in place an experienced media specialist subcontractor to deliver on such services. Daly also has several AV cabling subcontractors to perform all types of cabling.</p> <p>As the prime contractor, Daly fully understands and certifies that it will be fully responsible for all work products delivered by its subcontractors and/or manufacturer partners. The services provided by these entities should be completely seamless to the customers as Daly is assuming full responsibility. To ensure the highest level of quality is delivered at all times, a Daly project manager will be assigned to manage these subcontractors.</p>
<p>Will your proposed solution provide the marketing ability and resources to promote this contract to schools, universities, local and non-Executive Branch state agencies? Please provide marketing plan and examples of marketing tools.</p>	<p>Y</p>	<p>Daly has in place the marketing programs and resources to promote this contract to schools, universities, local governments, and state agencies statewide. Daly maintains a dedicated in house Marketing Department and believes that it has one of the strongest and most proactive marketing programs in the Commonwealth. For the past 15 years, Daly’s marketing program has actively reached out to all sectors of the Virginia state / local governments, educational institutions, non-Executive branch and Executive branch state agencies. Daly believes that its ability to market and promote this contract is second to none. Daly’s marketing goals are as follows:</p> <ul style="list-style-type: none"> ▪ Promote the AV contract, its offerings, its values and its advantages to all parties eligible to use the contract. ▪ Educate the customer base on the contract details, the usage of the contract, and show customers how the AV contract can be utilized to obtain their needed solutions. ▪ Educate customers on the benefits of the various AV technologies and related solutions proposed. ▪ Advertise AV solutions that can be customized to the customer’s specific needs. ▪ Endeavor to make this contract the most used AV

		<p>contract vehicle in the Commonwealth for the products, technologies, and solutions proposed.</p> <ul style="list-style-type: none"> ▪ Put Daly in the leadership position in terms of AV contract buys and usages. <p>In addition to participating in most of the Virginia government and education technology shows and events that are held annually, Daly continues to proactively host its own technology shows and events several times a year in different parts of the Commonwealth. At least twice a year, Daly hosts large technology events where at least 20 to 25 industry leading manufacturer partners are invited to showcase their technologies, solutions and best business practices. Thousands of people from across the Commonwealth to include personnel from Virginia state / local governments, educational institutions, non-Executive branch and Executive branch state agencies are invited to attend.</p> <p>In 2015, Daly hosted 2 large technology events in the Commonwealth of Virginia. We held our annual Daly Technology Showcase in Richmond in October and a smaller version of this Showcase in Portsmouth in July. We also held a seminar with Barracuda and VMware in Roanoke in October. In addition, we have participated in technology seminars and events throughout the state. Some of these include: VCCS, VAGP, DGS Procurement Forum, Virginia Fire & Rescue Conference and VCU’s Technology Fair, along with many other ones.</p> <p>Daly’s field account executives, inside sales staff as well as its marketing personnel are constantly visiting and talking to customers on a daily basis in regards to state contracts, their usages, technology trends and various IT and related AV solutions. Our marketing efforts try to incorporate knowledge gained at the ground level into productive email and web campaigns, mailers, promo events, demonstration campaigns, and other fun filled technology / education related events.</p> <p>Daly is always open to marketing ideas and welcomes our customer’s feedback on our marketing programs, performances and events. We want to know what more we can do for our customers. Simply call and talk to us. Many of our marketing events are a result of customer’s requests.</p>
Will your proposed solution provide the	Y	Daly Computers currently already maintains several

<p>Commonwealth with a catalog website that interfaces with eVA? Will your company be able to produce a punch-out catalog website? (Refer to https://eva.virginia.gov/pages/eva-catalog-creation.htm. Please provide either a screen shot or a link to serve as an example.</p>		<p>punch-out catalogs, many of them are for its current VITA contracts. Should Daly be awarded a contract under this solicitation, it will provide a catalog website that interfaces with eVA for this contract. Sample screen shot of Daly’s current VITA eVA punch-out catalog is shown in Exhibit 1.</p>
<p>Will your proposed solution have the ability to have the catalog website up and functioning within 30 days of contract award?</p>	<p>Y</p>	<p>As Daly is already managing several eVA punch-out catalogs, it will not have any problems standing up a functioning catalog website within 30 days of contract award.</p>
<p>Will your proposed solution have the ability to respond to a customer request for service within 8 business hours? Please provide detail on how this will be accomplished.</p>	<p>Y</p>	<p>Daly provides a variety of service and support programs and solutions for Authorized Users to receive service within 8 hours of notification or next business day. The solutions include but are not limited to: 8 hour onsite service; next business day (NBD) onsite service; same day 4 hour onsite service; loaner system program when a problem cannot be resolved the same day of the service; same day 4 hour onsite service with problem resolution; provide onsite spare parts inventory to ensure fast service turnaround; and having a Daly engineer report onsite on a regular basis.</p> <p>To ensure that the users and the technologies deployed receive the proper level of services, it is important that Daly’s account managers and or project manager(s) work closely with the users to thoroughly understand the requirements and thereby craft the appropriate service response time for the user and the technologies. Daly understands that in a public sector enterprise environment, different users have different levels of priorities and mission criticality needs. A well designed service program should incorporate those requirements in the service SLAs.</p> <p>As an authorized provider for the manufacturers proposed, Daly has the organizational infrastructure and the technical resources in place to service this contract within the required SLA response time. From time to time, when the circumstance calls for it, Daly will utilize the manufacturer’s technical resources or resources from its qualified subcontractors.</p> <p>Daly’s 7x24 help desk and call center is the front line that receives all customer service requests. It is currently averaging a response time of less than 30 seconds from the initial call in. The toll free help desk number is (888) DALY-TEC. Customer service calls / requests received are diligently processed for</p>

	<p>immediate actions. All requests received are carefully logged into Daly’s call tracking system. Customers also have other options to reach Daly’s help desk and call center. They are: via email at Helpdesk@daly.com; via Daly’s online service web portal at https://www.autotask.net/ClientPortal/Login.aspx?ci=8411; or directly communicate with Daly’s call tracking systems via the customer’s call tracking system. When call requests are received, they are immediately acknowledged by Daly’s help desk and call center personnel for the proper follow on action. Sample screen shots of Daly’s customer service web portal are shown in Exhibit 2.</p> <p>Once all the pertinent information is recorded into Daly’s call tracking system, the help desk personnel takes appropriate steps to diagnose the problem at a Tier 1 level. If Tier 2 escalation is needed, the appropriate engineer is called upon. Daly’s call tracking system has an automated alert system whereby if the call is not responded to within the contract SLA time line or the customer defined time line, automated escalations via emails and or text messages are sent out to management for immediate actions. This alert system proactively notifies management of pending non-compliances.</p> <p>When customers call in, they are issued unique Daly service work order numbers. These identifier numbers are used to track the calls through their final resolutions. Customer’s unique service work order numbers may also be recorded for easy cross references.</p> <p>If the problem is not immediately resolved over the phone and the service call requires an onsite visit, a qualified technician and or engineer will be dispatched to the customer site within the required SLA. Daly maintains manufacturer certified engineers and technicians. Some sample Daly manufacturer certifications are shown in Exhibit 1. Customer will be given an estimated time of arrival. Daly maintains a fleet of trucks and teams of qualified and experienced field technicians and engineers for field services.</p> <p>If parts are required for the service call, Daly’s help desk will either pull such part from its service warehouse or order them directly from the manufacturer or the manufacturer authorized service</p>
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		<p>parts provider. Most parts ordered are shipped over night to either Daly’s location or a location near the customer site for morning pickup. Faster turnaround is also available and will require pre-arranged SLA agreement with the customer. Daly’s mission is to ensure that all calls are addressed in a timely manner to the customer’s satisfaction and within the contract SLA.</p> <p>It is Daly’s policy that a service call is not closed until the customer deems that the call is closed. This policy ensures that the customer’s needs are met and a high degree of customer satisfaction is achieved. Daly has been providing this type of help desk and field dispatch services for the Commonwealth for many years.</p>
<p>Will your proposed solution include a completed service-level agreement (Appendix A)? If so please refer to Appendix A and fill in with your data.</p>	<p>Y</p>	<p>Daly’s completed service level agreement is shown in Appendix A</p>
<p>Will your solution provide the ability for Authorized Users to trade in devices for credit against new purchase agreements? If so, please describe.</p>	<p>Y</p>	<p>Authorized Users (customers) will most certainly have the ability to trade-in devices for credit against new purchase agreements. Customers will have the option to trade the equipment in and have the residual value of the equipment apply towards the new equipment. The trade-in value of the equipment will be determined by the age and condition of the equipment. Additionally, the size of the new purchase may also increase the trade-in value. Daly’s sales and or project manager will work closely with the customer to determine an equitable fair market trade-in value.</p>
<p>Will your proposed solution provide product incentives, credits and or rebate programs? Please provide details.</p>	<p>Y</p>	<p>Daly offers a variety of product incentives, credits and rebate programs to its government and education customers. Examples of some such programs are as follows:</p> <p><u>Incentive Programs</u></p> <ol style="list-style-type: none"> 1. Additional significant discounts above and beyond the proposed contract price may be available based on identified large volume purchases and requirements. 2. Additional discounts may be available during a manufacturer’s quarter or fiscal year end cycle or during a product promotion campaign. Daly will proactively provide such information. 3. Significant discounts may be available from Daly when promoting newly released product sets. 4. Incentives may be in the form of significant discounts and or credits.

		<p>Daly’s incentive programs are primarily driven by its availability from the manufacturers and at times the authorized supply chain distributors. Rebate programs are typically associated and available with new equipment purchases. Working closely with the customers, incentive/credit/rebate programs can be pre-planned and crafted to meet the customer’s specific needs.</p>
<p>Will your proposed solution offer daily/weekly/monthly rental as an option? If so, please provide rates in Appendix C under “AV Production Services Price List” tab. Be sure to list each type of equipment for rental and the different amount of times equipment can be rented for (i.e. day, week, month, etc.)</p>	<p>Y</p>	<p>Please see Appendix C for the various rental options available from Daly.</p>
<p>Will your proposed solution offer the Authorized User a 30-day money back guarantee, return to Supplier with no restocking fee? If so, please describe.</p>	<p>Y</p>	<p>Having worked with the Commonwealth of Virginia government agencies and public sector institutions for many years, Daly understands that at times, customers simply need to return orders that have been properly filled to the customers’ exact specifications. In those instances, Daly will diligently work with the customers to have the purchased product(s) returned with no restocking fee provided that the products are in good/relatively new condition and that all product documentation and packaging materials are in place.</p> <p>Daly’s ability to accept properly filled working products is quite often limited by the product return policy of its manufacturer partners and/or supply chain distributors. Nevertheless, Daly has a long track record of allowing customers return properly filled products within 30 days of purchase with no restocking fee.</p> <p>Needless to say, customers absolutely have the right to return products that are either defective and/or not properly filled to specifications. In those cases, Daly will cover all transportation costs for the returns and the replacements of the correct products with no fees to the customers.</p>
<p>Will your proposed solution have an in-house order tracking system that can be accessed 24 x7 by a user? If so, please provide details.</p>	<p>Y</p>	<p>Daly has several options for customers to track their orders. If the order was placed on Daly’s ecommerce site and processed directly through the online system, customers can receive automated notices and have the option to track the shipment on Daly’s ecommerce site. If the order is placed through a PO process, customers will have the ability to track its order via the following means: 1) receiving an order status from Daly electronically or via email, 2) logging onto a secure</p>

		<p>Customer Portal to track the status, or 3) receive status updates from Daly’s account manager or project manager. Typically for complex AV orders with installation and training services, a series of daily and or weekly order status reports will be sent to the customers. Examples of these reports are shown in Exhibit 3. The sample reports shown are: order status with delivery dates and ETA dates; orders that have been delivered but not yet invoiced; invoice status reports on customer orders; and installation schedules on open orders. These are just some sample customized reports that Daly is generating for its customers. Customers can receive these reports automatically on a daily or weekly basis.</p> <p>Using Daly’s Customer Portal, customers can login onto a SQL Reporting Portal to view the status of their orders. For every order submitted, the customer will be able to see if their order has been received and processed, when it was shipped, the method of shipment, as well as the invoices related to the order. Customers will be able to search for their orders or invoices using their Purchase Order numbers provided to Daly. Once an order has been placed with Daly, an automated email confirmation can also be sent to the customer. On the Customer Portal, customers will have the ability to search on the following information: customer No, the customer PO #, customer reference #, Daly SO #, order date, and order status. Screen shots of Daly’s customer portal is shown in Exhibit 4.</p>
<p>Will your proposed solution be able to respond to customer quotes within eight business hours or less? If so, please explain how this is accomplished.</p>	<p>Y</p>	<p>Most AV product quotes are typically responded to within few minutes of the initial customer inquiry or within an hour if additional research is required. Quotes are then emailed to the customer from Daly’s ERP/CRM system.</p> <p>Daly has a dedicated team of eight (8) “inside” sales specialists responding to Virginia customer inquiries and quote requests. These are experienced sales personnel dedicated to supporting Virginia customers over the phones, emails, and eVA throughout the day. The “inside” sales personnel complement the “outside” sales personnel who are dedicated to visiting customers statewide. The inside team is further supported by the management and operational personnel from sales, marketing, and operations as well as AV subject matter experts, engineers, technical personnel and project managers.</p>

		<p>Daly’s technology infrastructure allows its sales organization to respond to customer quote requests promptly. Daly’s sales personnel have real time online access to hundreds of thousands of industry standard AV products and commercial off the shelf IT related products. Product information includes pricing, technical specifications, and availability; all available from the manufacturers and or their authorized supply chain distributors. Daly uses an integrated enterprise class ERP system with a robust sales order, sales quoting, CRM, inventory, and accounting system. The ERP system is Microsoft’s Dynamics AX. Using Daly’s robust CRM/quoting tool and having access to product information immediately, Daly’s sales personnel are able to quickly generate quotes to the customer’s exact specifications. In summary; having access to AV product information and prices in real time, having the dynamic quoting tool prepopulated with many of the Virginia customer information already, and finally having the experienced dedicated sales personnel and technical/subject matter experts to work on the quotes, Daly is able to consistently deliver timely quotes to the Commonwealth of Virginia customers.</p> <p>For complex AV solutions that require additional design, architecting, and/or onsite survey/assessment services, customer quotes will require more time to produce. Quite often, Daly’s AV subject matter experts and/or AV project manager will engage the customer’s project manager directly to accurately understand the solution requirements in order to produce the properly configured quotes. In most cases, for complex AV solutions, a statement of work (SOW) is generated for customer review to ensure that the quote(s) and the committed deliverables are clearly defined and documented for all parties to acknowledge. For complex AV solutions, It is important that all parties have a clear understanding of the stated requirements and deliverables. In these situations, Daly’s sales and/or AV project manager will proactively provide customers with the expected quote time line.</p>
<p>Will your proposed solution have a procedure on responding to quotes such as keeping the Authorized User updated on the status of the quote? If so, please explain</p>	<p>Y</p>	<p>All quote requests should be directed to VASales@daly.com. This is an email group that is closely monitored by all the inside sales personnel as well as key sales management personnel. This team approach ensures that all quote requests are picked up and responded to in a timely manner. In most cases, the quote requests are immediately worked on and sent back to the requesters. If the quote request</p>

		<p>requires additional time that exceeds an hour or so, it is Daly’s policy that the sales rep send the requester a quick email informing the person of the expected response time. For more complicated quote requests that require additional time; such as the ones that require manufacturer clarification, additional volume discount requests, or additional end user clarifications, the Daly sales person will keep the quote requester updated on the quote status.</p> <p>For complex AV solutions that require design, architecting, and/or onsite survey/assessment services, Daly’s sales personnel and/or project manager will most certainly keep the quote requester abreast of the status.</p> <p>Customers are always welcome to email or call Daly on the progress and status of the quote requested. Please note that Daly has a long track record of being very responsive and communicative of customer quote requests.</p>
<p>Will your proposed solution have SLA’s on how long it will take to respond to requests for quotes and or progress updates on quotes? If so, please explain, and enter in the SLA table.</p>	<p>Y</p>	<p>Daly’s proposed SLAs for how long it will take to respond to requests for quotes and/or progress updates on quotes can be found in the attached SLA table. The SLA categories are as follows:</p> <ul style="list-style-type: none"> • Quote Request Acknowledgement • Respond to Quote Request <ul style="list-style-type: none"> ○ For standard readily available products ○ For complex AV systems and projects • Progress Updates on Quote Request <ul style="list-style-type: none"> ○ For standard readily available products ○ For complex AV systems and projects

Reports	Y/N	Description
<p>Will your proposed solution provide quarterly reports to customers detailing products that have been placed in any of their locations? (provide examples)</p>	<p>Y</p>	<p>Using the information compiled in its enterprise ERP system, Daly can easily generate a variety of reports detailing products and orders that have been shipped, delivered, or placed in any of its customer’s locations. Daly’s ERP system records and tracks all products shipped and their ship to locations. Tracked information includes but is not limited to the following: equipment model numbers, unit price, serial numbers, quantity of the products shipped, customer PO numbers, buying agency, buyer name, end-user name when available, all pertinent customer information available at the time of transaction, products shipped to / delivered locations, ship to contact person, products ship date, product sign off date, Daly’s invoice numbers, etc. A sample report is shown in Exhibit 5. Daly can customize the report to the customer’s specifications. All requested reports are also available in hard and or electronic copies via email or online access.</p>
<p>Will your proposed solution provide access to an electronic service log that is available to customers on specific devices? If so, please provide details and examples.</p>	<p>Y</p>	<p>Authorized users and customers can have access to an electronic service log via Daly’s online customer service portal. This service portal gives customers access to an electronic service log within Daly’s call tracking system. The service log contains all pertinent information related to a particular service call or work order. Some of the information tracked is as follows: date and time of initial call; Daly’s work order number; customer’s work order number; customer name; address, and contact information; equipment model number and serial number; descriptions of reported problem; and all the incidents and actions taken to resolve the call. Daly’s customer service web portal can be accessed at https://www.autotask.net/ClientPortal/Login.aspx?ci=8411. Sample online service log and reports are shown in Exhibit 6.</p>
<p>Will your proposed solution provide any additional reports that would be an added value to the Commonwealth? Please describe and provide examples.</p>	<p>Y</p>	<p>Daly’s account manager and or Project Manager will meet with the customers on a regular basis to discuss customer needs, evaluate Daly’s performance and the performance of technology delivered (if any). We will work to identify additional customer value added requirements. From these meetings, a variety of reports that may be of tremendous value and benefit to the customers may be generated. Some such reports are as follows:</p> <ol style="list-style-type: none"> 1. Report on equipment performance satisfaction – this will need to be derived from customer visits and interviews.

	<ol style="list-style-type: none"> 2. A comprehensive report of all products purchased by the Authorized User to include all hardware, software, and related services purchased. 3. If the Authorized User manages many departments, a complete purchase report by departments can be generated. 4. Reports documenting warranty information on the hardware purchased. This information allows Authorized User to properly plan their technology refresh, upgrade schedule or disposal strategy. 5. Reports documenting equipment and/or technology maintenance schedule. 6. Complete asset inventory report listed by asset number, product models, serial numbers per location as well as unit price, warranty start and end date, etc. Daly can also conduct onsite asset inventory audits on customer’s hardware and software. 7. Complete service call history report with equipment failure rates and trending charts. 8. Various trending reports can be provided based on customer’s specifications. 9. By tracking customer’s equipment purchases, Daly can help the Authorized User manage their inventory assets. <p>Daly’s account managers and project managers will work closely with the customers to design reports with the goal of bringing added value to the customer’s requirements. As a technology and AV solution provider, it is Daly’s mission to constantly find ways to provide additional value for its customers. All information can be available in hard copy and or electronic copy. Some sample reports are shown in Exhibit 7.</p>
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Technical	Y/N	Description
<p>Will your proposed solution provide preventive maintenance for items which have extended warranty coverage? If so, please describe.</p>	<p>Y</p>	<p>Having a well-crafted preventive maintenance program as part of an extended warranty coverage is an excellent way to ensure that the AV technologies / solutions purchased have the highest level of consistent performance through the life of the product; it optimizes the equipment’s longevity. (Please note that manufacturer extended warranty coverage does not necessarily mean it has preventive maintenance coverage.) Some of the preventive maintenance programs that Daly offers its government and education customers include but are not limited to the following:</p> <ul style="list-style-type: none"> ▪ Projector cleaning, dusting, and calibration ▪ Projector light bulb inspection and change when necessary ▪ Projector software updates ▪ Interactive/electronic white board calibration and software updates ▪ Digital signage inspection, calibration, and software updates ▪ Camera cleaning, calibration, and software updates ▪ Sound system calibration and software updates ▪ AV equipment calibration, cleaning, and software updates when needed ▪ AV control unit software/patch updates ▪ Equipment battery changes when needed ▪ AV wiring connection checks and recertification ▪ Programming and software patch updates ▪ Updates of documentation reflecting the above changes ▪ Customer system administrator and/or end user training; this last bullet is critical to making sure that the equipment is properly used. <p>Daly understands that different agencies and institutions have varying levels of internal service and support capabilities and infrastructure. What is considered an optimal preventive maintenance program for one may not be deemed necessary in another organization. For this reason, it is always a good practice to consult Daly’s AV specialists in determining the best preventive maintenance program suitable for the technologies and solutions purchased.</p>
<p>Will your proposed solution include service technicians with current OEM or industry certifications? If so, please provide details and types of certifications.</p>	<p>Y</p>	<p>Daly maintains a wide range of AV OEM/industry certifications to include certifications from InfoComm, which is considered to be the industry standard for AV technologies, and CompTIA.</p>

		<p>As the AV and IT industries and technologies have converged in the past several years, it is almost a requirement that a good AV solution provider is also adapt and skilled in the IT infrastructure arena; this is ever so prevalent as most of the modern AV infrastructure has converged onto an organization’s IT data center and is IP based. Daly’s extensive IT experience ensures that the AV solutions it deploys are seamlessly integrated into an organization’s existing IT infrastructure. Please see Exhibit 8 for samples of Daly’s pertinent technical and industry certifications. Also, shown in Exhibit 13 are resumes of Daly’s key technical personnel.</p>
<p>Will your proposed solution provide for escalation procedures for hardware/maintenance issues and when Authorized Users are not satisfied with the attention they are receiving? If so, please describe.</p>	<p>Y</p>	<p>Having excellent customer satisfaction is Daly’s highest priority. As such, it is considered mission critical by Daly’s management that all non-performances and/or customer dissatisfactions are promptly addressed. Daly welcomes its customers to escalate any issues as the person deems necessary. Key personnel in the company that customers can reach out to at any time are as follows:</p> <p>Jeff DiBella – Director of Sales, Jeff.DiBella@daly.com, Tel Ext 455 Ray Morton – Director of Technical Services, rlm@daly.com, Tel Ext 330 Tanya Fetzer – AV Project Manager, tf@daly.com, Tel Ext 451 Janet Kelman – Director of Operations, jkk@daly.com, Tel Ext 316 Jim Rowland – Chief Technology Officer, jwr@daly.com, Tel Ext 335 Christopher Bailey – Service Delivery Manager, chris.bailey@daly.com, Tel Ext 340 Mark Kirchoff – Senior Production and Integration Manager, mark@daly.com, Tel Ext 343</p> <p>Other project managers, coordinators, and management personnel will also be available depending on the scope of the project on hand. At any time, customers are also welcome to call the president of Daly Computers, Ryan Yu, rty@daly.com, Tel Ext 324.</p> <p>All the management personnel listed above will have direct line to the president of the company. Daly is committed to absolute 100% customer satisfaction. This means we are committed to giving our customers</p>

		<p>the best experience when working with us. We encourage all our management personnel to establish personnel relationships and ties with our customer base. We highly encourage our customers to let us know how we are doing; good or bad. Customers are also always welcome to rate our performance on line at http://www.daly.com/customer-portals/customer-satisfaction-survey/. We are happy to hear from our customers any ways the customers prefer.</p>
<p>Will your proposed solution offer 8:00 am – 5:00 pm local time Hardware and Software support? Please provide details.</p>	<p>Y</p>	<p>Daly has been providing Virginia government agencies and educational institutions with a wide variety of hardware and software support during business hours from 8:00 am – 5:00 pm EST for over 15 years. Extended after hour services are also available upon request. Daly’s service and support capability and platform are built on the following resources:</p> <ul style="list-style-type: none"> ▪ Daly’s help desk and call center ▪ Daly’s AV technical resource pool to include AV subject matter experts, system engineers, security engineers and network engineers ▪ Daly’s teams of customer engineers and field technicians ▪ Daly’s project managers ▪ Daly’s account managers and sales specialists ▪ Engineers and technical resources from Daly’s manufacturer partners and subcontractors. <p>Customers can reach Daly’s technical support via email (Helpdesk@daly.com), via Daly’s toll free technical support at (888) DALY-TECH and/or via Daly’s service web portal at https://www.autotask.net/ClientPortal/Login.aspx?ci=8411. Similarly, Daly’s account managers and sales specialists can be reached via email (VASales@daly.com) or via Daly’s toll free sales line at (800) 955-DALY. Individual sales and technical personnel can also be reached via their emails, cell phones, and text messages.</p> <p>Hardware and software support services include the following:</p> <ul style="list-style-type: none"> ▪ Technical consultation and configurations on the AV hardware and related software proposed ▪ Integrated software solutions for the AV solutions to include security related topics ▪ Total AV / IT solution advice and best practices discussion ▪ AV design, benefits, implementation processes, and related solutions

		<ul style="list-style-type: none"> ▪ Various AV solutions customized to the customer’s specific needs ▪ Total cost of ownership discussion and the associated financial modeling ▪ AV hardware and software technology roadmap briefings ▪ AV hardware and software training ▪ AV hardware and software demonstrations prior to purchases ▪ In-warranty and out-of-warranty hardware technical services support ▪ Complete AV / IT engineering support and staff augmentation services ▪ Remote AV management services ▪ Custom solutions and technical services to include 7x24 onsite services <p>Daly’s sales, technical and project management teams will work closely with the customers to craft and provide the required hardware and software solutions that will meet the customer’s specific needs. Daly’s personnel stands ready to meet with the customers in person any time.</p>
<p>Will your proposed solution offer extended warranty to your proposed catalog? If so, please provide rates in Appendix C under “Product-Services Price List” tab.</p>	<p>Y</p>	<p>Daly’s solution includes a variety of extended warranty programs. These programs also consist of extended warranties from Daly’s AV manufacturer partners. Please see Appendix C for the extended warranty options proposed.</p>
<p>Will your proposed solution offer depot service as an option? If so, please describe.</p>	<p>Y</p>	<p>Daly’s primary depot service is located in Clarksburg, MD, which is 30 minutes from Leesburg, Virginia. For many of Daly’s large government and education customers, Daly offers “onsite” depot services. In this scenario, customer will provide a location at their facilities for Daly’s technician(s) to receive and perform “depot” services. Daly is currently providing such services to various customers in the region already.</p>
<p>Will your proposed solution offer 4 hour response time for service? If so, please describe.</p>	<p>Y</p>	<p>Daly offers 4 hour response time services. Experience shows that a 4 hour response time is only effective and sustainable if the assigned technician(s) or engineer(s) are properly prepared ahead of time. It’s quite unproductive just to have a technical personnel show up onsite without the proper tools, products, knowledge and/or preparedness to adequately support the customer and the solution. Typically, to ensure that a 4 hour response time service can be successful over the course of the contract, Daly’s project manager will work closely with the customer to carefully define the scope of work and the service requirements prior to actual engagements. This approach ensures a high</p>

<p>Do you agree to follow all of the following requirements as they relate to installation of equipment and or wiring: (a single Yes or No is acceptable for this question. If there is an exception for any of these, please use column B to explain)</p> <ul style="list-style-type: none"> - The Virginia Uniform Statewide Building Code (USBC) with regards to installation of equipment and or wiring? http://www.dhcd.virginia.gov/index.php/va-building-codes/building-and-fire-codes/regulations/uniform-statewide-building-code-usbc.html - National Electric Code (NEC) ANSI/NFPA-70 - Uniform Commercial Building Code - Safety Codes Commission of the Commonwealth of Virginia rules, issued by the Department of Labor and Industry under Title 40.1 of the Code of Virginia - ANSI/TIA-569-B, Commercial Building Standard for Telecommunications Pathways and Spaces - ANSI/TIA/EIA-606-A, Administration Standard for Commercial Telecommunications Infrastructure - ANSI/TIA/EIA-568-B.1, Commercial Building Telecommunications Cabling Standard, Part 1: General Requirements. 	<p>Y</p>	<p>probability of success in the actual service call.</p> <p>Daly’s AV project team, its AV cabling subcontractors, and master electrician subcontractors will comply with all the regulations specified.</p>
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AV Breadth of Offering	Y/N	Description
<p>Will your proposed solution provide the Commonwealth a variety of AV Products and related Services? If so, please provide a complete and comprehensive list consisting of hyperlinks, if available, to the various brands and types of products and services your firm is offering.</p>	<p>Y</p>	<p>Daly’s proposed solution will provide the Commonwealth with a wide variety of AV products and related services. Products proposed include technologies from brand name AV manufacturers such as: Audio Enhancement, Biamp, Crestron, Draper, Extron, NCast, Pelco, Polycom, Smart Technologies, Samsung, Sony Security, Panasonic, Toshiba, Talk-A-Phone, VBrick, Vivitek, etc. Products will include but not limited to: projectors, interactive projectors, document cameras, electronic white boards, sound systems, AV mixers, video streaming appliances and servers, AV control systems, digital cameras, digital surveillance cameras and systems, interactive displays, mounting hardware, cables, and all types of AV related products and accessories. Services will include but not limited to: AV consultation and design services, assessment and surveys, cabling, configurations and installations, quality control and project management, onsite and proactive preventive maintenance services, emergency services, etc. The complete list of products and services from the various proposed AV manufacturers along with their hyperlinks and listing of services from Daly can be found in Appendix C under the tab AV Product Catalog and AV Production Services Price List.</p> <p>Using the AV products and related services proposed, Daly will provide the Commonwealth with a wide range of AV systems and solutions, some of which are listed below:</p> <ul style="list-style-type: none"> ▪ Digital Signage and Video Wall Solutions ▪ Crisis Management & Control Room Systems ▪ AV Systems for Video Conferencing & Remote Collaborations ▪ Interactive Classrooms with Digital White Board and Audio Systems ▪ Interactive Projector with Integrated Audio System ▪ Classroom Audio System with Silent Alert Features ▪ AV Systems for Conference/Meeting Rooms and Building ▪ Video Streaming and Recording System ▪ Theater Scale AV Solutions ▪ Campus Wide Blue Light Security Systems ▪ Digital Video Surveillance Systems ▪ Card Access and Security Access Systems

		<ul style="list-style-type: none"> ▪ Mobile Digital Recording Systems ▪ Network Backbone Design for AV Systems to Include Security Protection ▪ Data Backup and Storage for AV Systems <p>The final solution will be customized to each customer’s exact requirements.</p>
<p>Will your proposed solution provide the Commonwealth a variety AV Production Services? If so, please provide a complete and comprehensive list consisting of hyperlinks, if available, to the various categories and types of production services your firm is offering.</p>	<p>Y</p>	<p>Daly’s proposed solution will provide the Commonwealth with a variety of AV production services. They include but are not limited to the following:</p> <ol style="list-style-type: none"> 1. Single camera production package <ul style="list-style-type: none"> ▪ 2 person crew ▪ DSLR HD video/still camera 20MP, 3 kit lens (general, telephoto, portrait) f/2.8 or better ▪ 3 point LED lighting kits ▪ Field teleprompter kit (ipad or tablet with display mirror system) ▪ 1 Wired and wireless microphone ▪ Green screen backdrop 2. Dual camera production package <ul style="list-style-type: none"> ▪ 3 person crew ▪ 2 DSLR HD video/still camera 20MP, 3 kit lens (general, telephoto, portrait) f/2.8 or better ▪ 5 point LED lighting kits ▪ 3 channel field audio mixer ▪ Field teleprompter kit (iPad or tablet with display mirror system) ▪ Wired and wireless microphone ▪ 2 Green screen backdrop 3. 3 camera field production package <ul style="list-style-type: none"> ▪ 5 person crew ▪ 3 DSLR HD video/still camera 20MP, 3 kit lens (general, telephoto, portrait) f/2.8 or better ▪ 3 Robo P/T camera heads with controller ▪ 4 input HDMI video switcher ▪ 4 station Wireless intercom system with 3 station IFB subsystem ▪ 8 channel audio mixer ▪ 6 Wired and wireless microphone ▪ 1 Video data recorder/HD ▪ Lighting Subcontracted depending on project specs. ▪ Field teleprompter kit (iPad or tablet with display mirror system) 4. Production Management services (video production project manager) to assemble videos from existing video materials or oversees/manages the production of programs

		<p>or videos from start to finish.</p> <ol style="list-style-type: none"> 5. Event digital still photography services 6. Post production (editing and packaging) Services 7. Web streaming event production and management 8. Conference Speaker support video production (3 camera package with video project(s) and loud speaker system) <p>Daly’s AV project manager will work closely with the customer to craft the exact production services to meet the customer’s requirements.</p> <p>Please see Exhibit C under the tab AV Production Services Price List for a complete listing of the above production services.</p>
<p>Will your proposed solution provide the Commonwealth a variety of manufacturers to choose from? If so, please list, describe and document the authorizations and certifications you may have from each one (i.e. OEM letter, gold, platinum, premier, years together, etc.)</p>	<p>Y</p>	<p>Daly’s proposed solution provides the Commonwealth with a variety of manufacturers to select from. The complete list of manufacturers proposed can be found in Appendix C under the tab AV Product Catalog Price List. Some of the brand name AV manufacturers include: Audio Enhancement, Biamp, Cisco, Crestron, Extron, NCast, Pelco, Polycom, Smart Technologies, Samsung, Sony Security, Panasonic, Toshiba, Talk-A-Phone, VBrick, Vivitek, etc. A summary of Daly’s authorizations and certifications is shown in Exhibit 9. Daly’s manufacturer letters of authorizations and industry standard certifications and are shown in Exhibit 8.</p>

AV Production Services	Y/N	Description
<p>Will your proposed solution provide the Commonwealth a variety AV Production Services, such as live event streaming/recording/hosting, standard and full production services? If so, please provide a complete and comprehensive list consisting of hyperlinks, if available, to the various types of production services your firm is offering.</p>	<p>Y</p>	<p>Daly will provide the Commonwealth with a variety of AV production services. They include but are not limited to the following:</p> <ol style="list-style-type: none"> 1. Single camera production package <ul style="list-style-type: none"> ▪ 2 person crew ▪ DSLR HD video/still camera 20MP, 3 kit lens (general, telephoto, portrait) f/2.8 or better ▪ 3 point LED lighting kits ▪ Field teleprompter kit (ipad or tablet with display mirror system) ▪ 1 Wired and wireless microphone ▪ Green screen backdrop 2. Dual camera production package <ul style="list-style-type: none"> ▪ 3 person crew ▪ 2 DSLR HD video/still camera 20MP, 3 kit lens (general, telephoto, portrait) f/2.8 or better ▪ 5 point LED lighting kits ▪ 3 channel field audio mixer ▪ Field teleprompter kit (iPad or tablet with display mirror system) ▪ Wired and wireless microphone ▪ 2 Green screen backdrop 3. 3 camera field production package <ul style="list-style-type: none"> ▪ 5 person crew ▪ 3 DSLR HD video/still camera 20MP, 3 kit lens (general, telephoto, portrait) f/2.8 or better ▪ 3 Robo P/T camera heads with controller ▪ 4 input HDMI video switcher ▪ 4 station Wireless intercom system with 3 station IFB subsystem ▪ 8 channel audio mixer ▪ 6 Wired and wireless microphone ▪ 1 Video data recorder/HD ▪ Lighting Subcontracted depending on project specs. ▪ Field teleprompter kit (iPad or tablet with display mirror system) 4. Production management services (video production project manager) to assemble videos from existing video materials or oversees/manages the production of programs or videos from start to finish. 5. Event digital still photography services 6. Post production (editing and packaging) Services 7. Web streaming event production and management 8. Conference speaker support video production (3 camera package with video project(s) and loud

		<p>speaker system)</p> <p>Daly's AV project manager will work closely with the customer to craft the exact production services to meet the customer's requirements.</p>
<p>Will your proposed solution provide the Commonwealth with digital still photography services? If so, please provide a complete and comprehensive list consisting of hyperlinks, if available, to the various types of photography services your firm is offering.</p>	Y	<p>Daly's solution includes digital still photography services. They will include but not limited to: single portraiture, group portraiture, event, and facility type events. The number of people required will depend on the scope of work. Typically for a relatively small event, an experienced photographer with an assistant will be sufficient. Main equipment typically is a single camera DSLR video/still camera 20MP with a 3 kit lens f/2.8 or better.</p>
<p>Will your proposed solution provide services, described in 2 and 3 above, statewide? If not, please provide a comprehensive list of regions/locations that either can, or cannot, be serviced.</p>	Y	<p>Daly will provide services described in 1 and 2 above statewide. The cost for each may vary depending on the scope of work.</p>
<p>Is your proposed solution/deliverable inclusive of all equipment, supplies, services, experienced personnel and talent, expertise, travel and all other expenses, as specified in each Statement of Work? Please explain.</p>	Y	<p>The proposed solution will include all equipment, supplies, services, experienced personnel and talent, expertise, travel and all other related expenses as specified in each Statement of Work. This is a standard practice as each even will have its unique requirements.</p>
<p>Will you be incorporating subcontractors or alliances? If yes, please describe.</p>	Y	<p>Daly will be utilizing an experienced media subcontractor to deliver on the AV production services described.</p>
<p>Will your proposed solution provide the marketing ability and resources to promote this contract to schools, universities, local and non-Executive Branch state agencies? Please provide marketing plan and examples of marketing tools.</p>	Y	<p>This exact question was posed under the Business Requirement tab. The response to this section is exactly the same as that provided in the Business Requirement. The same answer is provided below.</p> <p>Daly has in place the marketing programs and resources to promote this contract to schools, universities, local governments, and state agencies statewide. Daly maintains a dedicated in house Marketing Department and believes that it has one of the strongest and most proactive marketing programs in the Commonwealth. For the past 15 years, Daly's marketing program has actively reached out to all sectors of the Virginia state / local governments, educational institutions, non-Executive branch and Executive branch state agencies. Daly believes that its ability to market and promote this contract is second to none. Daly's marketing goals are as follows:</p>

	<ul style="list-style-type: none"> ▪ Promote the AV contract, its offerings, its values and its advantages to all parties eligible to use the contract. ▪ Educate the customer base on the contract details, the usage of the contract, and show customers how the AV contract can be utilized to obtain their needed solutions. ▪ Educate customers on the benefits of the various AV technologies and related solutions proposed. ▪ Advertise AV solutions that can be customized to the customer’s specific needs. ▪ Endeavor to make this contract the most used AV contract vehicle in the Commonwealth for the products, technologies, and solutions proposed. ▪ Put Daly in the leadership position in terms of AV contract buys and usages. <p>In addition to participating in most of the Virginia government and education technology shows and events that are held annually, Daly continues to proactively host its own technology shows and events several times a year in different parts of the Commonwealth. At least twice a year, Daly hosts large technology events where at least 20 to 25 industry leading manufacturer partners are invited to showcase their technologies, solutions and best business practices. Thousands of people from across the Commonwealth to include personnel from Virginia state / local governments, educational institutions, non-Executive branch and Executive branch state agencies are invited to attend.</p> <p>In 2015, Daly hosted 2 large technology events in the Commonwealth of Virginia. We held our annual Daly Technology Showcase in Richmond in October and a smaller version of this Showcase in Portsmouth in July. We also held a seminar with Barracuda and VMware in Roanoke in October. In addition, we have participated in technology seminars and events throughout the state. Some of these include: VCCS, VAGP, DGS Procurement Forum, Virginia Fire & Rescue Conference and VCU’s Technology Fair, along with many other ones.</p> <p>Daly’s field account executives, inside sales staff as well as its marketing personnel are constantly visiting and talking to customers on a daily basis in regards to state contracts, their usages, technology</p>
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	<p>trends and various IT and related AV solutions. Our marketing efforts try to incorporate knowledge gained at the ground level into productive email and web campaigns, mailers, promo events, demonstration campaigns, and other fun filled technology / education related events.</p> <p>Daly is always open to marketing ideas and welcomes our customer's feedback on our marketing programs, performances and events. We want to know what more we can do for our customers. Simply call and talk to us. Many of our marketing events are a result of customer's requests.</p>
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EXHIBIT B – Service Level Agreements (SLAs)

(Table entries shown are **SAMPLES only. Replace ALL **samples** with any SLAs offered.)**

(SLAs are to be effective 60 days following commencement of the Services/Solution.)

<u>Performance Standard</u>	<u>Measurement</u>	<u>Measurement period</u>	<u>% Level</u>
Answer Time (Service Call)	Average speed to answer for service call - average queue time to pick up is less than 60 seconds	Monthly	95%
Close Ticket Time	1 Hr. after Trouble Resolution or Work Completed	Monthly	90%
Problem Resolution Accuracy Rate	Total number of tickets completed vs. requiring revisits after ticket completion < 5%	Monthly	5%
Abandoned Call Rate	Calls abandoned (“hang up” by customer) vs. calls received - calculated from # of abandoned calls / # of incoming calls < 5%	Monthly	5%
Quote Request Acknowledgement	Quote request acknowledgement within standard business hours – within 2 hours	Monthly	95%
Quote Response Time (For Products)	Respond to customer quote requests on products readily available – within 8 business hours.	Monthly	95%
Quote Response Time (For AV Systems or Projects Requiring SOW)	Respond to customer quote requests on AV projects requiring SOW – Response time TBD	Monthly	TBD
Progress Updates (For Products)	Progress updates on quote request – within 1 hour of request or TBD	Monthly	TBD
Progress Updates (For AV Systems or Projects Requiring SOW)	Progress updates on quote request for complex AV systems or project requiring SOW – within 2 hours of request or TBD	Monthly	TBD
Shipping Time Hardware Failures	Orders Received by 12:00 p.m. Ship Same Day If In Stock	Monthly	90%
Shipping Time (Product Orders)	Orders Received by 12:00 p.m. Shipped Same Day if in stock and there are no problems with customer order	Monthly	90%
Shipping Time	Orders Received by 3:00 p.m. Shipped Next Business	Monthly	90%

(Product Orders)	Day if in stock and there are no problems with customer order		
New Install Scheduling	Schedule Installation Within 7 Days	Monthly	95%
Reporting Accuracy Rate	To be determined	Quarterly	99%
Onsite Service	Provide onsite remedial services / product warranty services – TBD based on technical issues and customer availability	Monthly	TBD
P1 Service	Within 4 Hour To ensure a high level of reliable performance, P1 service calls will need to be pre-arranged and pre-planned with the customer to make sure that the requirements can be met.	Monthly	85%
P2 Service	Within 8 Hours (Same Day) To ensure a high level of reliable performance, P2 service calls should be pre-arranged and pre-planned with the customer to make sure that the requirements can be met.	Monthly	85%
Scheduled Preventive Maintenance	Schedule preventive maintenance within 7 days	Monthly	95%

Exhibit C Pricing Spreadsheet Guide

This complete spreadsheet, populated with Suppliers pricing offer data, must be returned on electronic media along with the signed solicitation response forms, as posted in eVA.

Please burn a CD and include it with your firm's paper solicitation response.

General Information

There are two Price List tabs, one for AV Product Catalog, and one for AV Production Services. Suppliers may include all brands and categories of audio visual products (and related MRO* services), for which they are OEM authorized to sell, in the tabs labeled "AV Product Catalog Price List."

The Market Basket tabs will be used for evaluation purposes only. The product and service prices entered in each Market Basket must correspond to the offerings on the corresponding AV Product Catalog Price List, or the AV Production Services Price List, that the supplier desires to offer. All pricing should be offered as a discount from an Index or other published pricing provided on an "Index Price List.** (see Definitions below).

Suppliers may offer either or both Price Lists. AV Production Services may be awarded individually and apart from AV Products and related MRO services.

*MRO = Maintenance, Repair and Operation

Definitions:

**** Index Price List:** An "Index Price List" is defined as a list of prices found on a publicly available website URL. The URL may link to a manufacturer's price list, such as List Price or Suggested Retail Price. The URL may also be a contract price list, such as a GSA Schedule, WSCA or US Communities contract, another entities contract or any other URL that is publicly available (i.e. not specifically created for this solicitation and resulting contract). The supplier will offer a Contract Discount, which will be calculated against the prices found in the Index Price List at the URL provided. The Contract Discount may be a negative or positive value, which, when calculating from the Index Price for a product or service, results in the Contract Price for that specific product or service.

Contract Discount: The "Contract Discount" is defined as the percentage value that is used along with the Index Price in calculating the Contract Price for a contract line item.

Index Price: The "Index Price" is defined as the individual price for a bid item, product or service, as shown at the URL for the Index Price List.

Contract Price: "Contract Price" is defined as the result of applying the Contract Price Formula using both the Index Price and the Contract Discount.

Contract Price Formula: The formula for calculating the Contract Price is: "Contract Price = Index Price - Contract Discount"

Pricing Exhibit
RFP 2016-04-R
Audio Video Products

AV Product/Services Catalog - Price List

Supplier Name:	Daly Computers		
Submitted By:	Ryan Yu and Jeff DiBella	phone: (301) 670-0381	email: rty@daly.com and Jeff.DiBella@daly.com

Instructions: In the table below, Suppliers are required to submit a Catalog Discount Price List for all brands, by category, of products and services within the scope of this procurement that you are interested in selling to the Commonwealth. Add rows as needed for each brand/category. The expectation is that each category within a brand will provide the same percentage discount, therefore add as many categories as needed. In order to complete this exhibit, first indicate the "Index Price List" in the shaded fields above the table. In the space provided, you should indicate the source of the products and Index prices that are identified in the Product/Services Catalog Price List. Examples have been provided, which can be deleted. Next, provide the URL where the publicly available Index Price List can be found online. If an item does not have an Index Price List URL then the Supplier will need to produce a catalog document that can be accessed on their website or supply the catalog to VITA and VITA will host the document on the contract page for the Supplier. In either case, it will be the responsibility of the Supplier to keep this catalog up-to-date. If Suppliers proceed with this option, Suppliers should include a mock-up document to show what the catalog would look like if awarded a contract and once awarded a contract, the Supplier would have this catalog in place within 30 days of award. Then proceed to the Catalog Discount Price List table where you will identify all products, by category, that your firm would like to include in its offer in response to this solicitation. All products must fall within the scope of this solicitation, which includes all products and services that may be required in order to fulfill a request for a comprehensive solution. In other words, Suppliers should include hardware, software, maintenance, installation, accessories, etc. as applicable.

If applicable, please identify separate percentage discounts for academic and government customers. Index prices (which may be MSRP or other prices) on the Index price list may change over time as new price lists are published and new products are added. Supplier may construct product categories in any way you see fit. For example, you may construct your categories by product type, or by part type (e.g. Hardware, Software, Services), by product line, or any other logical method. The Percentage Discount(s) that is bid will be maintained throughout the life of the contract, with the exception of price changes permitted by the contract's terms.. New Product/Price Lists that are published subsequent to the initial Product/Price List may include new products, but new products will be subject to the same percentage discount offered in the original Product/Price List proposal for that product category. Discontinued products may fall off the new list(s).

All pricing must all prices must include eVA fees, IFA and reflect shipping that is F.O.B. Delivered to the specified location and include any shipping costs.

The price list submitted by suppliers must be a widely-used, publicly available price list that has a consistent basis of calculation and is available online throughout the life of the contract. A vendor may opt to be more competitive by offering a greater discount percentage for a specific purchase or a specific authorized user, but discounts may never be less than as indicated in this and subsequent price lists.

Comprehensive AV Product/Service Catalog Discount Price List

	Brand	Brand/OEM/Category Fields OEM/Manufacturer	Product Category	Government Discount from Index Price	Academic Discount from Index Price	Index Price List URL
Example	Epson	Epson	Projectors	22%	28%	https://Epson.com/pricelist
Example	Draper	Draper	Screens/electric	30%	35%	http:Draper.com/ListPrice.aspx
Example	Draper	Draper	Screens/manual	35%	40%	http:Draper.com/ListPrice.aspx
	AKG	AKG	AV Headphones, Microphones, Wireless Microphone Systems, Integrated Systems, and Accessories	15%	15%	http://www.daly.com/av-manufacturers
	Aleratec	Aleratec	AV Storage, CD/DVD Duplicator, and Accessories	10%	10%	us-new.ingrammicro.com
	American Dynamics	American Dynamics	AV IP Cameras, IP Video, Monitors, Storage and Accessories	3%	3%	www.americandynamics.net
	AMX	AMX	AV Switches, Presentation Devices, and Accessories	25%	25%	http://www.daly.com/av-manufacturers

Comprehensive AV Product/Service Catalog Discount Price List

Brand	Brand/OEM/Category Fields OEM/Manufacturer	Product Category	Government Discount from Index Price	Academic Discount from Index Price	Index Price List URL
Analog Way	Analog Way	AV Controllers & Switches, and Accessories	4%	4%	http://www.daly.com/av-manufacturers
Anchord Pad	Anchor Pad	AV Security, Mounts, Stands, Cables, and Accessories	5%	5%	http://www.daly.com/av-manufacturers
Anton	Anton	AV Mounts/Accessories	5%	5%	http://www.daly.com/av-manufacturers
APC/Schneider	APC/Schneider	AV Rack Cabinets - Enclosures	10%	10%	http://www.daly.com/av-manufacturers
APC/Schneider	APC/Schneider	AV Power Protection	5%	5%	http://www.daly.com/av-manufacturers
APC/Schneider	APC/Schneider	Maintenance, Warranty, and Support Agreements	10%	10%	http://www.daly.com/av-manufacturers
Arecont Vision	Arecont Vision	AV Cameras & Accessories	10%	10%	http://www.daly.com/av-manufacturers
Ashly Audio	Ashly Audio	AV Amplifiers, Remotes, Keypads, Processors, Remotes, Mixers and Accessories	5%	5%	http://www.daly.com/av-manufacturers
Atlas Sound	Atlas Sound	AV Amplifiers, Horns, Speakers, Microphones, Cables and Accessories	30%	30%	http://www.daly.com/av-manufacturers
Audio Enhancement	Audio Enhancement	AV Audio Solutions: Speakers, Amplifiers, Microphones, Cameras	10%	10%	http://www.daly.com/av-manufacturers
Audio Technica	Audio Technica	Amplifiers and Mixers	18%	18%	http://www.daly.com/av-manufacturers
Audio Technica	Audio Technica	AV Microphones	24%	24%	http://www.daly.com/av-manufacturers
Audio Technica	Audio Technica	AV Accessories	18%	18%	http://www.daly.com/av-manufacturers
Audio Video Furniture International	Audio Video Furniture International	AV Furniture (Desks, Lecturns, Podiums, Carts, Mounts and Accessories)	15%	15%	http://www.daly.com/av-manufacturers
Audix	Audix	AV Microphones, Headsets, and Accessories	20%	20%	http://www.daly.com/av-manufacturers
Aurora Multimedia Corp	Aurora Multimedia Corp	AV Recivers, Video Wall Processors, Scalers, Extenders, Matrix Card Frames, and Accessories	25%	25%	http://www.daly.com/av-manufacturers
Aver	Aver	Document Cameras	18%	18%	http://www.daly.com/av-manufacturers
Aver	Aver	Video Conferencing	2%	2%	http://www.daly.com/av-manufacturers
Aver	Aver	AV Accessories	5%	5%	http://www.daly.com/av-manufacturers
Aviom	Aviom	AV Mixers & Accessories	7%	7%	http://www.daly.com/av-manufacturers
Avteq	Avteq	AV Furniture (Carts, Stands, Lecterns)	16%	16%	http://www.daly.com/av-manufacturers
Axis	Axis	AV Security Cameras and Accessories	10%	10%	http://www.daly.com/av-manufacturers
Axis	Axis	Maintenance, Warranty, and Support Agreements	5%	5%	http://www.daly.com/av-manufacturers
Belkin	Belkin	AV Power Protection	25%	25%	http://www.daly.com/av-manufacturers
Belkin	Belkin	AV Integration Cables	21%	21%	http://www.daly.com/av-manufacturers
Belkin	Belkin	AV Accessories	15%	15%	http://www.daly.com/av-manufacturers
BenQ	BenQ	Commercial Grade Displays	10%	10%	http://www.daly.com/av-manufacturers
BenQ	BenQ	Projectors	10%	10%	http://www.daly.com/av-manufacturers
BenQ	BenQ	AV Accessories	10%	10%	http://www.daly.com/av-manufacturers
Beyer Dynamics	Beyer Dynamics	Headphones/Mics/Accessories	1%	1%	http://www.daly.com/av-manufacturers
Biamp	Biamp	AV Audio, Collaboration, Mobile Control, Signal Processores, Amplifiers, Microphones and Accessories	25%	25%	http://www.daly.com/av-manufacturers
Black Magic Design	Black Magic Design	AV Cameras, Switchers, Recorders, Storage, Scanning, Displays, Test Equipment, Encoders, and Accessories	3%	3%	http://www.daly.com/av-manufacturers
Blonder Tongue	Blonder Tongue	AV Cables, Taps & Accessories	4%	4%	http://www.daly.com/av-manufacturers
Blonder Tongue	Blonder Tongue	AV Modulars	15%	15%	http://www.daly.com/av-manufacturers

Comprehensive AV Product/Service Catalog Discount Price List

Brand	Brand/OEM/Category Fields OEM/Manufacturer	Product Category	Government Discount from Index Price	Academic Discount from Index Price	Index Price List URL
Bogen	Bogen	AV Mixers, Amplifiers, Microphones, Speakers, Paging, and Accessories	15%	15%	http://www.daly.com/av-manufacturers
Bosch Security Systems	Bosch Security Systems	AV Surveillance Camera	35%	35%	us-new.ingrammicro.com
Bosch Security Systems	Bosch Security Systems	AV Professional Audio	35%	35%	us-new.ingrammicro.com
Bosch Security Systems	Bosch Security Systems	Software	35%	35%	us-new.ingrammicro.com
Bosch Security Systems	Bosch Security Systems	Maintenance, Warranty, and Support Agreements	10%	10%	
Bretford	Bretford	AV Furniture (Carts, Lecterns, etc.)	35%	35%	us-new.ingrammicro.com
Buffalo Americas	Buffalo Americas	AV Storage, NAS, SAN, Security	5%	5%	us-new.ingrammicro.com
C2G	C2G	AV Accessories	40%	40%	us-new.ingrammicro.com
Califone	Califone	AV Headphones & Accessories	8%	8%	http://www.daly.com/av-manufacturers
Canon	Canon	AV Accessories and Maintenance	10%	10%	us-new.ingrammicro.com
Canon	Canon	AV Camcorders	10%	10%	us-new.ingrammicro.com
Canon	Canon	AV Cameras and Lenses	25%	25%	us-new.ingrammicro.com
Canon	Canon	AV Projectors and Projector Lenses	25%	25%	www.techdata.com
Canon	Canon	AV Document Cameras	18%	18%	us-new.ingrammicro.com
Canon	Canon	Maintenance, Warranty, and Support Agreements	2%	2%	www.techdata.com
Casio	Casio	AV Presentation Devices	10%	10%	us-new.ingrammicro.com
Chief Mfg	Chief Mfg	AV Mounts, Racks, and Accessories	35%	35%	us-new.ingrammicro.com
Cisco	Cisco	Video Conferencing & Cameras	20%	20%	us-new.ingrammicro.com
Cisco	Cisco	Maintenance/Support & Accessories	5%	5%	us-new.ingrammicro.com
Clary Icon	Clary Icon	AV Interactive Collaboration Solutions: Touchscreen Displays, and Accessories	10%	10%	http://www.daly.com/av-manufacturers
Clary Icon	Clary Icon	AV Interactive Collaboration Solutions: Maintenance	5%	5%	http://www.daly.com/av-manufacturers
ClearCom	ClearCom	AV Intercom, IP Communications, Headsets, Signal Transport Solutions Solutions	10%	10%	http://www.daly.com/av-manufacturers
ClearOne Communications	ClearOne Communications	Accessories	5%	5%	us-new.ingrammicro.com
ClearOne Communications	ClearOne Communications	AV Media Collaboration, Microphones, Professional Audio, UC Voice, Media Carts, and Digital Signage	13%	13%	us-new.ingrammicro.com
Comprehensive Cable	Comprehensive Cable	AV - Integration Devices	15%	15%	us-new.ingrammicro.com
Conen	Conen	AV Motorized Mounts, Fixed Height Mounts, Dry Erase Boards, and Accessories	10%	10%	http://www.daly.com/av-manufacturers
Creston	Creston	AV Presentation, Digital Signage, Video, Lighting, Cables & Accessories	25%	25%	http://www.daly.com/av-manufacturers
Crown	Crown	AV Audio Amplifiers, Mixers, Microphones, and Accessories	15%	15%	http://www.daly.com/av-manufacturers
Da-Lite	Da-Lite	AV-Projection Screens/Lecterns	26%	26%	us-new.ingrammicro.com
Dell	Dell	AV Hardware/Software	10%	10%	us-new.ingrammicro.com
Diamond Multimedia	Diamond Multimedia	AV Integration Devices	10%	10%	us-new.ingrammicro.com
Digital Watchdog	Digital Watchdog	AV Cameras, DVR's, Tools, and Accessories	10%	10%	www.digital-watchdog.com
D-Link	D-Link	Storage/Input/output Devices/Cables & Accessories	10%	10%	us-new.ingrammicro.com

Comprehensive AV Product/Service Catalog Discount Price List

Brand	Brand/OEM/Category Fields OEM/Manufacturer	Product Category	Government Discount from Index Price	Academic Discount from Index Price	Index Price List URL
Draper	Draper	AV Projection Screens and Accessories	15%	15%	us-new.ingrammicro.com
Earthwalk	Earthwalk	AV Carts & Accessories	10%	10%	http://www.daly.com/av-manufacturers
Eastern Acoustic	Eastern Acoustic	AV Audio Systems, Mounts, Speakers, and Accessories	15%	15%	http://www.daly.com/av-manufacturers
Elmo	Elmo	Document Cameras & Projectors	18%	18%	http://www.daly.com/av-manufacturers
Epson	Epson	Accessories	8%	8%	us-new.ingrammicro.com
Epson	Epson	AV Projectors	15%	15%	us-new.ingrammicro.com
Epson	Epson	Maintenance, Warranty, and Support Agreements	10%	10%	us-new.ingrammicro.com
Ergotron	Ergotron	AV Mounts, Stands, Carts, and Accessories	10%	10%	us-new.ingrammicro.com
Exacq	Exacq	AV Video Management System Solutions: Cameras, Encoders, Storage, and Accessories	7%	7%	http://www.daly.com/av-manufacturers
Exact Furniture	Exact Furniture	AV Furniture (Desks, Lecturns, Podiums, Carts, Mounts and Accessories)	30%	30%	http://www.daly.com/av-manufacturers
Extron	Extron	AV Integraton Devices	25%	25%	www.extron.com
Extron	Extron	Cables & Connectors	25%	25%	www.extron.com
Extron	Extron	Maintenance/Support & Accessories	20%	20%	www.extron.com
Fast Forward	Fast Forward	AV Recorders & Accessories	2%	2%	http://www.daly.com/av-manufacturers
FLIR	FLIR	AV Security Products and Accessories	5%	5%	http://www.daly.com/av-manufacturers
Focal Point	Focal Point	AV Monitoring & Accessories	8%	8%	http://www.daly.com/av-manufacturers
FSR	FSR	AV Mounts, Cables, Ampliers & Accessories	6%	6%	http://www.daly.com/av-manufacturers
Galaxy Audio	Galaxy Audio	AV Ampliers, Mic Systems, Headsets, Speakers, Mixers, Cables and Accessories	10%	10%	http://www.daly.com/av-manufacturers
Gamber Johson	Gamber Johnson	Mounting Equipment	30%	30%	www.gamberjohnson.com
Gamber Johson	Gamber Johnson	AV Accessories & Maintenance	5%	5%	www.gamberjohnson.com
Gator Cases	Gator	AV Cases	25%	25%	http://www.daly.com/av-manufacturers
Gefen	Gefen	AV Video, Ultra HD, HDMI, Splitters, Digital Signage, Matrixes, Switchers, and Accessories	10%	10%	us-new.ingrammicro.com
Hall Research	Hall Research	AV Converters, Matrix Switchers, Fiber Extenders, Twister Pair Extenders, Cables & Accessories	15%	15%	http://www.daly.com/av-manufacturers
Hamilton Buhl	Hamilton Buhl	AV Headphones, Microphones, Screens, Listening Centers, and Accessories	25%	25%	http://www.daly.com/av-manufacturers
Hewlett Packard	Hewlett Packard	AV Hardware (Displays, PC's, Scanners, Workstations, etc.)	5%	5%	us-new.ingrammicro.com
Hosa	Hosa	AV Cables, Stands, Racks, and Accessories	7%	7%	http://www.daly.com/av-manufacturers
Imation	Imation	AV Storage, Media, Ironkey, and AV Accessories	10%	10%	us-new.ingrammicro.com
InFocus	InFocus	Accessories	5%	5%	us-new.ingrammicro.com
InFocus	InFocus	AV Projectors, Interactive Whiteboards, and Screens	11%	11%	us-new.ingrammicro.com
InFocus	InFocus	Maintenance, Warranty, and Support Agreements	10%	10%	

Comprehensive AV Product/Service Catalog Discount Price List

Brand	Brand/OEM/Category Fields OEM/Manufacturer	Product Category	Government Discount from Index Price	Academic Discount from Index Price	Index Price List URL
Intel	Intel	AV PC's (NUC), Wireless WiDi, and Accessories	1%	1%	us-new.ingrammicro.com
Intelix	Intelix	AV Transmitters/Receivers and Accessories	8%	8%	http://www.daly.com/av-manufacturers
JBL	JBL	AV Speakers, Headphones, and Accessories	15%	15%	http://www.daly.com/av-manufacturers
Jelco	Jelco	AV Protective Cases for Displays, Laptops, Whiteboards, and Accessories	10%	10%	us-new.ingrammicro.com
JVC	JVC	AV Accessories	10%	10%	us-new.ingrammicro.com
JVC	JVC	AV Displays	9%	9%	us-new.ingrammicro.com
JVC	JVC	AV Broadcast Television	10%	10%	us-new.ingrammicro.com
JVC	JVC	AV Camcorders/Document Cameras	14%	14%	us-new.ingrammicro.com
Kantech	Kantech	AV Security Hardware, Software & Accessories	5%	5%	www.kantech.com
Kensington	Kensington	AV Cases, Stands, Locks, Presentation Remotes, Hubs and Accessories	10%	10%	us-new.ingrammicro.com
Keri Systems	Keri Systems	AV Security, Access Control Solutions, Software and Accessories	15%	15%	http://www.daly.com/av-manufacturers
Kingston	Kingston	AV Storage, Wireless, and Accessories	1%	1%	us-new.ingrammicro.com
Klipsch	Klipsch	AV Audio Solutions: Speakers, Headphones, Subwoofers Theater Systems, and Accessories	20%	20%	http://www.daly.com/av-manufacturers
Kodak	Kodak	AV Cameras, Projectors, Scanners, and Accessories	5%	5%	us-new.ingrammicro.com
Kodak	Kodak	Maintenance, Warranty, and Support Agreements	1%	1%	us-new.ingrammicro.com
Kramer Electronics	Kramer Electronics	AV Transmitters/Receivers & Accessories	18%	18%	http://www.daly.com/av-manufacturers
KwikBoost	KwikBoost	AV Charging Stations and Accessories	5%	5%	http://www.daly.com/av-manufacturers
Lenovo	Lenovo	AV PC's, and Commercial Displays	5%	5%	us-new.ingrammicro.com
LG	LG	AV Accessories	10%	10%	us-new.ingrammicro.com
LG	LG	AV DVD Players/Recorders	11%	11%	us-new.ingrammicro.com
LG	LG	AV Commercial Grade Displays, Speakers	15%	15%	us-new.ingrammicro.com
LG	LG	Maintenance, Warranty, and Support Agreements	10%	10%	us-new.ingrammicro.com
Liberty AV	Liberty AV	AV Cabling, Signal Distribution, Power Management, Racks, Mounts, Tools, Collaboration Technology and Accessories	20%	20%	http://www.daly.com/av-manufacturers
Lightspeed	Lightspeed	AV Audio Solutions (Amplifiers, Receiver, Speakers, Microphones)	18%	18%	http://www.daly.com/av-manufacturers
Lightspeed	Lightspeed	AV Audio Solutions: Accessories	12%	12%	http://www.daly.com/av-manufacturers
Listen Technologies	Listen Technologies	AV RF Systems & Accessories	4%	4%	http://www.daly.com/av-manufacturers
Logitech	Logitech	AV Video Conferencing, Input Devices, Presentation Equipment, Speakers, Headphones, Remotes, and Accessories	10%	10%	us-new.ingrammicro.com
Lowel-Light	Lowel	AV Lighting	5%	5%	http://www.daly.com/av-manufacturers

Comprehensive AV Product/Service Catalog Discount Price List

Comprehensive AV Product/Service Catalog Discount Price List					
Brand	Brand/OEM/Category Fields		Government Discount	Academic Discount	Index Price List
	OEM/Manufacturer	Product Category	from Index Price	from Index Price	URL
Luxor	Luxor	AV Carts, Stands, Lecterns, and Accessories	15%	15%	http://www.daly.com/av-manufacturers
Marshall Electronics	Marshall Electronics	AV Broadcast Equipment: Racks, Displays, Transmitter/Receivers, Converters and Accessories	10%	10%	http://www.daly.com/av-manufacturers
Marshall Electronics	Marshall Electronics	AV Pro-Series Cameras and Accessories	20%	20%	http://www.daly.com/av-manufacturers
Marshall Electronics	Marshall Electronics	AV IPTV Products and Accessories	5%	5%	http://www.daly.com/av-manufacturers
Maxell	Maxell	AV Storage Media, Headphones, Tools, and Accessories	10%	10%	http://www.daly.com/av-manufacturers us-new.ingrammicro.com
Middle Atlantic	Middle Atlantic	AV Racks, Furniture & Accessories	15%	15%	http://www.daly.com/av-manufacturers
NCast	NCast	AV Recorders & Streamers	20%	20%	http://www.daly.com/av-manufacturers
NCast	NCast	AV Maintenance and Professional Services	20%	20%	http://www.daly.com/av-manufacturers
NCast	NCast	AV Control Tools	20%	20%	http://www.daly.com/av-manufacturers
NEC	NEC	AV Accessories	5%	5%	http://www.daly.com/av-manufacturers us-new.ingrammicro.com
NEC	NEC	AV Projectors	20%	20%	http://www.daly.com/av-manufacturers us-new.ingrammicro.com
NEC	NEC	AV Commercial Displays	15%	15%	http://www.daly.com/av-manufacturers us-new.ingrammicro.com
NEC	NEC	Maintenance, Warranty, and Support Agreements	5%	5%	http://www.daly.com/av-manufacturers us-new.ingrammicro.com
Nitek	Nitek	AV UTP/Video, Fiber Video, Converters, Networking, Surge and Accessories	10%	10%	http://www.daly.com/av-manufacturers www.nitek.net
Optoma	Optoma	AV Projectors, Headphones, and Accessories	10%	10%	http://www.daly.com/av-manufacturers us-new.ingrammicro.com
Optoma	Optoma	Maintenance, Warranty, and Support Agreements	5%	5%	http://www.daly.com/av-manufacturers us-new.ingrammicro.com
Orion Images Corporation	Orion Images Corporation	AV Security Displays and Accessories	10%	10%	http://www.daly.com/av-manufacturers
Orion Images Corporation	Orion Images Corporation	AV Video Wall Products and Accessories	10%	10%	http://www.daly.com/av-manufacturers
Orion Images Corporation	Orion Images Corporation	AV HD CCTV Cameras and Accessories	10%	10%	http://www.daly.com/av-manufacturers
Panasonic	Panasonic	AV Accessories	5%	5%	http://www.daly.com/av-manufacturers us-new.ingrammicro.com
Panasonic	Panasonic	AV Camcorders/Projectors & Lenses	10%	10%	http://www.daly.com/av-manufacturers us-new.ingrammicro.com
Panasonic	Panasonic	AV DVD Players/Recorders	10%	10%	http://www.daly.com/av-manufacturers us-new.ingrammicro.com
Panasonic	Panasonic	AV Commercial Displays	15%	15%	http://www.daly.com/av-manufacturers us-new.ingrammicro.com
Panasonic	Panasonic	AV Panaboards	29%	29%	http://www.daly.com/av-manufacturers us-new.ingrammicro.com
Panasonic	Panasonic	Maintenance, Warranty, and Support Agreements	2%	2%	http://www.daly.com/av-manufacturers us-new.ingrammicro.com
Peerless	Peerless	AV Mounts, Kiosks, Racks, Shelves, Outdoor Solutions, and Accessories	10%	10%	http://www.daly.com/av-manufacturers us-new.ingrammicro.com
Pelco	Pelco	AV Security Cameras, Video Management Solutions, and Accessories	3%	3%	http://www.daly.com/av-manufacturers us-new.ingrammicro.com
Pelco	Pelco	Maintenance, Warranty, and Support Agreements	10%	10%	http://www.daly.com/av-manufacturers us-new.ingrammicro.com
Planar	Planar	AV Commercial Displays, Video Walls, Mounts, and Accessories	5%	5%	http://www.daly.com/av-manufacturers us-new.ingrammicro.com
Planar	Planar	Maintenance, Warranty, and Support Agreements	5%	5%	http://www.daly.com/av-manufacturers us-new.ingrammicro.com
Polycom	Polycom	AV Global Service Products, DC2, DC3	0%	0%	http://www.daly.com/av-manufacturers
Polycom	Polycom	AV Global Service Products, DC4	2%	2%	http://www.daly.com/av-manufacturers

Comprehensive AV Product/Service Catalog Discount Price List

Brand	Brand/OEM/Category Fields OEM/Manufacturer	Product Category	Government Discount from Index Price	Academic Discount from Index Price	Index Price List URL
Polycom	Polycom	AV Telepresence/Video Conferencing ACC1, ACC.2, TIER.05: DC6 Products, and Accessories	2%	2%	http://www.daly.com/av-manufacturers
Polycom	Polycom	AV Telepresence/Video Conferencing TIER.06: DC8 Products and Accessories	4%	4%	http://www.daly.com/av-manufacturers
Polycom	Polycom	AV Telepresence/Video Conferencing VID.2: DC10 Products and Accessories	8%	8%	http://www.daly.com/av-manufacturers
Polycom	Polycom	AV Telepresence/Video Conferencing TIER.07: DC10 Products and Accessories	7%	7%	http://www.daly.com/av-manufacturers
Polycom	Polycom	AV Telepresence/Video Conferencing AUD.4: DC12 Products and Accessories	13%	13%	http://www.daly.com/av-manufacturers
Polycom	Polycom	AV TelePresence/Video Conferencing NS.2: DC12 Products and Accessories	10%	10%	http://www.daly.com/av-manufacturers
Polycom	Polycom	AV Telepresence/Video Conferencing TIER.08: DC12 Products and Accessories	9%	9%	http://www.daly.com/av-manufacturers
Polycom	Polycom	AV Telepresence/Video Conferencing NS.1: DC14 Products and Accessories	15%	15%	http://www.daly.com/av-manufacturers
Polycom	Polycom	AV Telepresence/Video Conferencing TIER.09: DC14 Products and Accessories	15%	15%	http://www.daly.com/av-manufacturers
Polycom	Polycom	AV Telepresence/Video Conferencing AUD.7: DC16 Products and Accessories	19%	19%	http://www.daly.com/av-manufacturers
Polycom	Polycom	AV Telepresence/Video Conferencing AUD 10: DC16 Products and Accessories	19%	19%	http://www.daly.com/av-manufacturers
Polycom	Polycom	AV Telepresence/Video Conferencing TIER.11: DC16 Products and Accessories	19%	19%	http://www.daly.com/av-manufacturers
Polycom	Polycom	AV Telepresence/Video Conferencing: DC99 Products and Accessories	0%	0%	http://www.daly.com/av-manufacturers
Preferred Power	Preferred Power	AV Racks, CCTV Power Supplies, Access Control, Weather Proof, and Accessories	10%	10%	www.preferredpowersource.com
Premier Mounts	Premier Mounts	AV Mounts, Carts, Stands, Audio Solutions, GearBox, and Accessories	20%	20%	us-new.ingrammicro.com
Recordex	Recordex	AV Screens, Duplicators & Tables	10%	10%	http://www.daly.com/av-manufacturers
Samsung	Samsung	AV Accessories, Maintenance	5%	5%	us-new.ingrammicro.com
Samsung	Samsung	AV Commercial Displays	23%	23%	us-new.ingrammicro.com
Samsung	Samsung	Maintenance, Warranty, and Support Agreements	10%	10%	us-new.ingrammicro.com
Seagate	Seagate	AV Storage, NAS, SAN, Security	5%	5%	us-new.ingrammicro.com
Sharp	Sharp	AV Accessories	10%	10%	us-new.ingrammicro.com
Sharp	Sharp	AV Commercial Displays	15%	15%	us-new.ingrammicro.com
Sharp	Sharp	Maintenance, Warranty, and Support Agreements	10%	10%	us-new.ingrammicro.com

Comprehensive AV Product/Service Catalog Discount Price List

Comprehensive AV Product/Service Catalog Discount Price List					
Brand	Brand/OEM/Category Fields		Government Discount	Academic Discount	Index Price List
Shure	OEM/Manufacturer	Product Category	from Index Price	from Index Price	URL
	Shure	AV Microphones, Headphones, Earphones, Wireless Systems, Personal Monitor Systems, and Accessories	15%	15%	http://www.daly.com/av-manufacturers
SMART Technologies	SMART Technologies	AV SMART Boards	22%	27%	www.smarttech.com
SMART Technologies	SMART Technologies	AV Interactive Flat Panel Displays	20%	20%	www.smarttech.com
SMART Technologies	SMART Technologies	AV Projectors	6%	17%	www.smarttech.com
SMART Technologies	SMART Technologies	AV SMART Tables	0%	19%	www.smarttech.com
SMART Technologies	SMART Technologies	SMART Kapp Digital Capture Board	4%	4%	www.smarttech.com
SMART Technologies	SMART Technologies	SMART Document Cameras	0%	25%	www.smarttech.com
SMART Technologies	SMART Technologies	Maintenance, Support and Training	10%	10%	www.smarttech.com
SMART Technologies	SMART Technologies	Software and Licensing	5%	5%	www.smarttech.com
SMART Technologies	SMART Technologies	Accessories and Service Parts	1%	1%	www.smarttech.com
Sony	Sony	AV Cameras, Video Equipment & Accessories	15%	15%	www.sony.com
Spectrum Industries	Spectrum Industries	AV Furniture (Desks, Lecturns, Podiums, Carts, Mounts and Accessories)	30%	30%	http://www.daly.com/av-manufacturers
Startech	Startech	AV Extenders, Coverters, Rack Management, Hubs, Cables, and Accessories	10%	10%	us-new.ingrammicro.com
Stewart Audio	Stewart Audio	AV Amplifiers, Digital Signal Processors, and Accessories	10%	10%	http://www.daly.com/av-manufacturers
SurgeX	SurgeX	AV Advanced Power, Intelligent Diagnostics, System Management, Battery Backup, and Accessories	14%	14%	us-new.ingrammicro.com
Talk-A-Phone	Talk-A-Phone	AV Emergency Blue Light Phone Towers, Stations, Polls, Phones, and Accessories	20%	20%	http://www.daly.com/av-manufacturers
Tandberg Cisco	Tandberg Cisco	AV Videoconferencing	5%	5%	us-new.ingrammicro.com
Tandberg Cisco	Tandberg Cisco	AV Services, Installation & Training	0%	0%	us-new.ingrammicro.com
Tannoy	Tannoy	AV Speakers & Transformers	4%	4%	http://www.daly.com/av-manufacturers
Targus	Targus	AV Input Devices/Cases	10%	10%	us-new.ingrammicro.com
Tascam	Tascam	AV Recorders/Mixers & Accessories	20%	20%	http://www.daly.com/av-manufacturers
Tatung	Tatung	AV Displays, Interactive Displays, and Accessories	5%	5%	http://www.daly.com/av-manufacturers
Tiffen	Tiffen	AV Filters and Accessories	8%	8%	http://www.daly.com/av-manufacturers
Tightrope Media Systems	Tightrope Media Systems	Digital Signage Players & Accessories	10%	10%	http://www.daly.com/av-manufacturers
Tightrope Media Systems	Tightrope Media Systems	Signage Software Licensing	10%	10%	http://www.daly.com/av-manufacturers
Toshiba	Toshiba	AV Displays, Mounts, Digital Signage Solutions, and Accessories	5%	5%	us-new.ingrammicro.com
Totevision	Totevision	AV Commercial Display, Mounts & Accessories	10%	10%	www.totevision.com
Tripp Lite	Tripp Lite	AV Power Protection, Racks, Cables, and Accessories	10%	10%	us-new.ingrammicro.com
TV One	TV One	AV Scalers, Commercial Displays and Accessories	8%	8%	http://www.daly.com/av-manufacturers
Vaddio	Vaddio	AV Cameras: PTZ HD Point of View, HD Document, Displays, Tracking Systems and Accessories	15%	15%	http://www.daly.com/av-manufacturers
Vanguard	Vanguard	AV Storage and Accessories	5%	5%	us-new.ingrammicro.com

Comprehensive AV Product/Service Catalog Discount Price List

Brand	Brand/OEM/Category Fields OEM/Manufacturer	Product Category	Government Discount from Index Price	Academic Discount from Index Price	Index Price List URL
VBrick	VBrick	AV Video Management Platform, Content Delivery, Online Streaming, and Accessories	20%	20%	http://www.daly.com/av-manufacturers
VBrick	VBrick	AV Video Management Platform, Content Delivery, Online Streaming, Maintenance, Services, and Support	10%	10%	http://www.daly.com/av-manufacturers
Veracity	Veracity	AV Calibration Equipment & Services	5%	5%	www.veracityav.com
Verbatim	Verbatim	AV Digital Storage Solutions, Media, Wireless Streaming, Speakers, and Accessories	20%	20%	us-new.ingrammicro.com
Viewsonic	Viewsonic	AV Commercial Displays	15%	15%	us-new.ingrammicro.com
Viewsonic	Viewsonic	AV Projectors, Bulbs, and Accessories	10%	10%	us-new.ingrammicro.com
Vinten	Vinten	AV Camera Accessories (Pedestals, Tilts, Dollies, Systems, and Accessories)	6%	6%	http://www.daly.com/av-manufacturers
Vivitek	Vivitek	Projectors, Lens' & Accessories	10%	10%	www.vivitekusa.com
Western Digital	Western Digital	AV Storage, NAS, SAN, Security	1%	1%	us-new.ingrammicro.com
Whirlwind	Whirlwind	AV Cables & Accessories	5%	5%	http://www.daly.com/av-manufacturers
Wohler	Wohler	AV Displays, Mounts & Accessories	6%	6%	http://www.daly.com/av-manufacturers

Notes:

1. With specific quantities identified and or a better understanding of the project scope, additional / significant discounts may be available.
2. Discounts may also be greater, depending on a site survey, statement of work, and a detailed analysis of the scope of the project.
3. The discounts proposed are considered minimum discounts.
4. Many of the AV manufacturers proposed do not have a published MSRP/List Price List easily available online. For its customer's convenience, Daly has a dedicated site for its AV manufacturer price lists. These price lists will be updated on a regular basis as the AV manufacturers or the authorized distributors publish them.
5. Manufacturer warranties, services, and maintenances are offered at a minimum discount of 0 - 10%.

ITEM #	Product	Minimum Requirements	Index Price List Cost	Contract Discount Percentage	Contract Price	Brand	Model	Public Website URL
		HD mode: 1080P Resolution: 1920 x 1080 Contrast Ratio: 500000:1 Built-in speakers						
7	Digital SLR Camera	18-55mm f/3.5-5.6 lens Sensor: 15.1Mp CMOS Sensor Sensitivity: 100 - 3200 base (expand to 6400 and 12800) View screen: 3" LCD with live view Still formats: RAW, JPEG Video formats: 1080P, 780P HD video capture, VGA Video Format: QuickTime Battery pack and charger	\$ 1,300.00	25.00%	\$975.00	Canon	8595B003	us-new.ingrammicro.com
8	Conference Phone (analog)	Secure Conferencing	\$ 1,019.00	15.00%	\$866.15	Polycom	2200-07800-160	http://www.daly.com/av-manufacturers
		150-foot Signal Range 8-hours of Talk Time High Quality Audio Loudspeaker Enhancement Full Duplex						
9	DVD Player (i.e. LG BPM53 or equal)	Multi-format playback HDMI DVI Composite video Component video Formats supported: 3GP AVCHD BD CD-DA DAT DVD FLV MP4 VOB WMV Remote included Energy Star qualified	\$ 130.00	11.00%	\$115.70	LG	BP550	us-new.ingrammicro.com
10	25 in. Wide Floor Lectern	48" height Wood construction with veneer finish High intensity reading light LED digital clock/timer with countdown capability Storage shelf Heavy duty casters for moving	\$ 2,185.00	30.00%	\$1,529.50	Exact Furniture	PM-300 (See Notes below)	http://www.daly.com/av-manufacturers
11	Annual Maintenance for Item #1	on-site, 12 months	For Item #1, Canon, the manufacturer, does not offer on-site, annual extended warranty options. See Note # 6 below for annual maintenance options for Item #1.					
12	Annual Maintenance for Item #4	on-site, 12 months	For Item #4, Tascam, the manufacturer, does not offer on-site, annual extended warranty options. See Note # 6 below for annual maintenance options for Item #4.					
13	Annual Maintenance for Item #6	on-site, 12 months	\$ 103.00	5.00%	\$97.85	Samsung	P-LM-1N2X40H	us-new.ingrammicro.com

Notes:

- The Canon projector quoted in Item #1 does not come standard with a lens. The required lens would depend on the environment that the projector is being used. Lens discount is 15% off manufacturer list price.
- For Item #3, USB Microphone, the proposed part number from Audio Technica, ATR2100-USB is equal or better than the AT2020-USB specified. The ATR2100-USB is both newer and less expensive.
- For Item #4, Digital Audio Recorder, the Marantz PMD661 has been discontinued. A comparable equivalent product identified is the Tascam DR-40 specified above.
- For Item #8, Polycom's published price list for the SoundStation is \$1,019.00. However, under Ingram's catalog, the published price list for this item is \$895. Daly will honor the lower and correct cost. The Polycom SoundStation quoted in Item #8 can be found under the "Voice" tab in its price catalog; (Tier.09, DC14.)
- For Item #10, Daly has custom configured a Lectern from Exact Furniture meeting the specifications. However, the proposed custom configured lectern from Exact Furniture contains 7 part numbers. The part numbers are: PM-300 (\$769), VENEER FINISH (\$699), PM-DOOR (\$159), LIGHT (\$159), CT-100 (\$399), SH (\$0), and CAST-HD (\$0); Total is \$2185. If VITA desires to have a 1 part number for Item 10, Da-Lite offers a 1 part number lectern that will meet the specifications but this lectern is more costly than the one proposed from Exact Furniture. The Da-Lite lectern part number is 98134. MSRP is \$7253. Minimum discount from Daly is 18%. VITA cost is \$5947.46. Public website URL is us-new.ingrammicro.com.
- Manufacturer annual on-site maintenances are not available for Item #1 and Item #4. However, Daly can provide on-site 12 months annual maintenances for both Item #1 and Item #4. The cost will be 20% of the device price. Daly's service price can be found online at <http://www.daly.com/av-manufacturers/>. Should the customer choose not to have 12 months on-site annual maintenance for Item #1 and Item #4, Daly can also provide onsite services based on the hourly rates of its "Service Technician". Government agencies and educational institutions will receive 10% and 15% discounts respectively based on the list price of \$100 (normal business hours) or \$150 afterhours. The number of "Service Technician" hours will be determined based on the work specifications / customer requirements. Significant discounts may be obtained based on a mutually agreed upon SOW at the time of purchase.

ITEM #	Product	Minimum Requirements	Index Price List Cost	Contract Price Discount Percentage	Brand	Model	Public Website URL
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7. For Item #13, annual maintenance for Item #6, Samsung offers the Samsung 1 Year Onsite Protection Plus Extended Service Agreement.
8. With specific quantities identified and or a better understanding of the project scope, additional / significant discounts may be available.
9. Discounts may also be greater, depending on a site survey, statement of work, and a detailed analysis of the scope of the project.
10. The discounts listed above are the minimum discounts, per manufacturer, being offered by Daly.

**Pricing Exhibit
RFP 2016-04-R
Audio Video Products**

AV Production Services Catalog - Price List

Supplier Name:

Daly Computers

Submitted By:

Ryan Yu and Jeff DiBella

phone: (301) 670-0381

email: rty@daly.com and Jeff.DiBella@daly.com

Instructions: In the table below, Suppliers are required to submit a Catalog Discount Price List for all production service by category within the scope of this procurement that you are interested in selling to the Commonwealth. Add rows as needed for each category of service, task, deliverable and hourly or position/description labor rates. The expectation is that each category will provide the same percentage discount, therefore add as many categories as needed. In order to complete this exhibit, first indicate the "Index Price List URL" where the publicly available Index Price List can be found online. Examples have been provided, which can be deleted. Then proceed to the Catalog Discount Price List table where you will identify all services, by category, that your firm would like to include in its offer in response to this solicitation. All services, rates or position descriptions must fall within the scope of this solicitation, which includes all services that may be required in order to fulfill a request for a comprehensive solution. In other words, Suppliers should include all services, rates and available position descriptions, and any other fees or price schedules, from its rate card.

If applicable, please identify separate percentage discounts for academic and government customers.

The price list submitted by suppliers must be a widely-used, publicly available price list that has a consistent basis of calculation and is available online throughout the life of the contract. A supplier may opt to be more competitive by offering a greater discount percentage for a specific purchase or a specific authorized user, but discounts may never be less than as indicated in this and subsequent price lists. All pricing must all prices must include eVA fees, IFA and reflect shipping that is F.O.B. Delivered to the specified location and include any shipping costs.

Comprehensive AV Product/Service Catalog Discount Price List

	Service Category Fields			Government Discount	Academic Discount	Index Price List
	Category/Service	Type	Unit	from Index Price	from Index Price	URL
Example	Live Event	livestream	SOW	0%	5%	https://supplier.com/pricelist
Example	Videographer	position	per hour rate	10%	15%	http://supplierGSA.com/Ratecard.aspx
Example	Editor	position	per hour rate	10%	15%	http://supplierGSA.com/Ratecard.aspx
Example	Projector	Rental	per hour rate	10%	15%	http://supplierGSA.com/Ratecard.aspx
	Technical Admin Support	Position	per hour rate	10%	15%	http://www.daly.com/av-manufacturers
	Design Engineer	Position	per hour rate	10%	15%	http://www.daly.com/av-manufacturers
	Senior Design Engineer	Position	per hour rate	10%	15%	http://www.daly.com/av-manufacturers
	Video Network Engineer	Position	per hour rate	10%	15%	http://www.daly.com/av-manufacturers
	Senior Video Network Engineer	Position	per hour rate	10%	15%	http://www.daly.com/av-manufacturers
	Programmer / Coder Level 1	Position	per hour rate	10%	15%	http://www.daly.com/av-manufacturers
	Programmer / Coder Level 2	Position	per hour rate	10%	15%	http://www.daly.com/av-manufacturers
	Technical Programmer (CAD)	Position	per hour rate	10%	15%	http://www.daly.com/av-manufacturers
	Project Manager	Position	per hour rate	10%	15%	http://www.daly.com/av-manufacturers
	Senior Project Manager	Position	per hour rate	10%	15%	http://www.daly.com/av-manufacturers
	Installation Technician Level I	Position	per hour rate	10%	15%	http://www.daly.com/av-manufacturers
	Installation Technician Level II	Position	per hour rate	10%	15%	http://www.daly.com/av-manufacturers
	Service Engineer / Manager	Position	per hour rate	10%	15%	http://www.daly.com/av-manufacturers
	Service Technician	Position	per hour rate	10%	15%	http://www.daly.com/av-manufacturers
	Bench Technician	Position	per hour rate	10%	15%	http://www.daly.com/av-manufacturers
	Consulting / Technical Specialist	Position	per hour rate	10%	15%	http://www.daly.com/av-manufacturers
	Consulting / Senior Technical Specialist	Position	per hour rate	10%	15%	http://www.daly.com/av-manufacturers
	A/V Trainer	Position	per hour rate	10%	15%	http://www.daly.com/av-manufacturers
	Subject Matter Expert Trainer	Position	per hour rate	10%	15%	http://www.daly.com/av-manufacturers
	AV Production Manager	Position	per hour rate	10%	15%	http://www.daly.com/av-manufacturers
	Video Editing Technician	Position	per hour rate	10%	15%	http://www.daly.com/av-manufacturers
	Video Script Writer	Position	per hour rate	10%	15%	http://www.daly.com/av-manufacturers
	AV Equipment Rental	Position	per hour rate (See Note #4 below)	10%	15%	http://www.daly.com/av-manufacturers
	Manufacturer Extended Warranty	Manufacturer Warranty	Varies by manufacturer	0% - 10%	0% - 10%	http://www.daly.com/av-manufacturers https://us-new.ingrammicro.com
	Asset Inventory Services	Asset Inventory	SOW	10%	15%	Per Project SOW

Comprehensive AV Product/Service Catalog Discount Price List

Category/Service	Service Category Fields Type	Unit	Government Discount from Index Price	Academic Discount from Index Price	Index Price List URL
Cloud Software Management Services	Cloud Management	SOW	10%	15%	Per Project SOW
Cloud Storage Services	Cloud Management	SOW	10%	15%	Per Project SOW
Digital Calibration Services	Calibration	SOW	10%	15%	Per Project SOW
Equipment Disposal Services	Equipment Disposal	SOW	10%	15%	Per Project SOW
Equipment Relocation Services	Equipment Relocation	SOW	10%	15%	Per Project SOW
Equipment Staging / Warehousing Services	Staging / Warehousing	SOW	10%	15%	Per Project SOW
Event (in-stadium/building) Audio / Video Services	AV Production Service	SOW	10%	15%	Per Project SOW
Event (outdoors) Audio / Video Services	AV Production Service	SOW	10%	15%	Per Project SOW
Event Broadcasting Services	AV Production Service	SOW	10%	15%	Per Project SOW
Hardware Installation Services	Hardware Installation	SOW	10%	15%	Per Project SOW
High Voltage Electrical Services	High Voltage Electrical	SOW	10%	15%	Per Project SOW
Low Voltage Cabling Services	Low Voltage Cabling	SOW	10%	15%	Per Project SOW
AV and Network Managed Services	Managed Services	SOW	10%	15%	Per Project SOW
Preventive Maintenance Services	Preventive Maintenance	SOW	10%	15%	Per Project SOW
Site Survey & Assessment Services	Site Survey & Assessment	SOW	10%	15%	Per Project SOW
Software Installation / Upgrade Services	Software Installation	SOW	10%	15%	Per Project SOW
Software Management Services	Software Management	SOW	10%	15%	Per Project SOW
Video Conversion Services	Video Conversion	SOW	10%	15%	Per Project SOW
Video Production Services	Video Production	SOW	10%	15%	Per Project SOW
Digital Signage and Video Wall System Services	Digital Signage	SOW	10%	15%	Per Project SOW
Crisis Management and Control Room System Services	Control Room System	SOW	10%	15%	Per Project SOW
Digital Video Surveillance Services	Digital Video Surveillance	SOW	10%	15%	Per Project SOW
Campus Blue Light Security Services	Security Systems	SOW	10%	15%	Per Project SOW
Conference Room Video Conferencing Services	Audio Video Conferencing	SOW	10%	15%	Per Project SOW
Classroom / Boardroom Interactive White Board Services	Interactive White Board	SOW	10%	15%	Per Project SOW
Interactive Projector and Sound System Services	Interactive Projector and Sound System	SOW	10%	15%	Per Project SOW
Card Access and Security Access Services	Security Systems	SOW	10%	15%	Per Project SOW
Video Streaming and Recording System Services	AV Production Services	SOW	10%	15%	Per Project SOW
Event Digital Still Photography Services	AV Production Services	SOW	10%	15%	Per Project SOW
Conference Speaker Support Video Production Services	Conference Speaker Support Video Production Services	SOW	10%	15%	Per Project SOW
AV Post Production (editing and packaging) Services	AV Production Services	SOW	10%	15%	Per Project SOW

Comprehensive AV Product/Service Catalog Discount Price List

Category/Service	Service Category Fields Type	Unit	Government Discount from Index Price	Academic Discount from Index Price	Index Price List URL
Theater Scale AV System Services	Theater Scale AV System	SOW	10%	15%	Per Project SOW
Mobile Digital Recording System Services	AV Production Services	SOW	10%	15%	Per Project SOW
Network Infrastructure for AV System Services	Network and AV Infrastructure	SOW	10%	15%	Per Project SOW
Data Backup and Storage for AV System Services	Network and AV Infrastructure	SOW	10%	15%	Per Project SOW
AV Equipment Rental	Rental	SOW (See Note #4 below)	10%	15%	Per Project SOW

Notes:

- Daly's AV services hourly rates, extended warranty rates, rental rates, and AV production services list prices can be found online at <http://www.daly.com/av-manufacturers>.
- The discounts proposed are considered minimum discounts.
- The proposed discounts may be greater, depending on the scope of work and detailed analysis of the project scope.
- AV equipment rental may include both the technical resources needed to setup the equipment and the cost of renting the equipment.
 The cost for the technical resources will depend on the skill sets needed for the job. Typically, AV service technician category will be adequate for common AV equipment setup. The technical resources can be priced based on hourly rates or based on a statement of work (SOW).
 The cost for renting the equipment will vary depending on the price of the equipment and the rental time periods, i.e. daily, weekly, monthly, or longer periods.
 Typical list price for weekly AV equipment rental rates are 10% to 30% of the equipment price. Longer periods (monthly) are also available and pro-rated from the weekly rates.

Equipment Rental	Daly List Price
Weekly Equipment Rental Rates	10% to 30% of Device Price
Daly Equipment Rental Rates	10% to 30% of Device Price
Equipment Rental to Include Services	Based on technical resources needed and scope of work.

Additional discounts and or savings on rentals may be available depending volume, time periods and the scope of work.

Daly service list prices can be found online at <http://www.daly.com/av-manufacturers>.

- There are no catalog list prices for AV solutions and production services that are based on project SOWs. Pricing can be provided once the SOW is defined.

RFP 2016-04-R
AUDIO VISUAL PRODUCTION SERVICES

Supplier Name:	Daly Computers			
Submitted By:	Ryan Yu and Jeff DiBella	email: rtv@daly.com and Jeff.Dibella	phone: (301) 670-0381	

Provide the required data in the shaded cells

*****Important Information -**
Please note that scenarios below are not exact as to a typical production service. We understand that we maybe missing key items but this is intended for comparison only.

Note: All net costs to either the Commonwealth or Academic area are to be FOB Destination, inclusive of eVA and IFA fees. Travel expense to be in accordance with COV travel regulations:
http://www.doa.virginia.gov/admin_services/capp/capp_topics/20335-2014.pdf

Production Service	Minimum Requirements	Index		Contract Price	Proposed Scope of Work/Solution Description (SOW)
		Price List Cost	Contract Discount Percentage		
Live Streaming event w/recording - 3 High Definition video cameras w/lighting, audio and teleprompter. - 2 hours - DVD and 90 day retention/online availability deliverable	Location: Richmond/Capitol Event: Governor's State of the Commonwealth Address Date: TBD	6477.00	10.00%	5829.30	See notes below for details: Live Streaming Event with Recording
Photography- Still 1 D-SLR camera (roving) 2 hours CD/DVD - deliverable	Location: Richmond Monroe Bldg. Event: Agency Meeting Date: TBD	1250.00	10.00%	1125.00	See notes below for details: Photography - Still
Streaming - recorded event 3 Standard Definition video cameras w/lighting and audio/mics for 6 panel participants and 2 audience mics 8 hours total recording over 2 days DVD and 365 day retention/online availability deliverable	Location: Roanoke Event: COVITS Panel Discussions: total of eight (8) 1 hour panels Date: TBD	12595.00	10.00%	11335.50	See notes below for details: Streaming - Recorded Event

Turnkey Production of a Public Service
Announcement (PSA) 2 minute video
DVD - deliverable

Location: Richmond/DGIF
Event: PSA
Date: TBD

3183.00 10.00%

2864.70

See notes below for details: Turnkey Production of a PSA

Notes:

Live streaming of event with recording

Solution includes:

Production setup, rehearsal, live streaming
record and broadcast/online distribution and
production management

5 person crew

3 HD video studio camera 20MP & camera
support

4 input HDMI video switcher

1 4 station wireless intercom system with 3
station IFB subsystem

1 8 channel audio mixer

8 wired and wireless microphone

1 video data recorder / HD

1 field teleprompter (iPad or tablet with display
mirror system)

DVD and 90 day retention / online availability

Assume customer has internal data service with
network connection and/or broadcast loop

Assume customer will provide high speed

Internet access at production site

Live stream can be routed to directly to client
designated website and/or broadcasters

Assume - 2 hour live streaming production

Assume - 2 days production management work

Assume - 3 camera persons, 1 audio technician,
and 1 technical director

Lighting requirements not included at this time -
additional production specifications are needed.

Includes equipment and travel expenses

Photography - Still

Solution includes:

1 person & 1 DSLR camera and 3 lens kit

2 hour session

Will provide CD/DVD

Includes equipment and travel expenses

Additional photographers can be provided at
additional cost if required

Streaming - Recorded Event

Solution includes: 3 camera location production team with live streaming broadcast, production management
5 person crew
3 HD video studio camera 20MP & camera support
4 input HDMI video switcher
1 4 station wireless intercom system with 3 station IFB subsystem
1 8 channel audio mixer
8 wired and wireless microphone
1 video data recorder / HD
1 field teleprompter (iPad or tablet with display mirror system) for moderator
Audio / mics for 6 participants and 2 audience mics
DVD and 365 day retention / online availability
Assume customer has internal data service with network connection and/or broadcast loop
Assume customer will provide high speed Internet access at production site
Live stream can be routed to broadcasters
Assume 8 hours recording over 2 days
Assume - production management work
Assume - 3 camera persons, 1 audio technician, and 1 technical director
Lighting requirements not included at this time - additional production specifications are needed.
Includes equipment and travel expenses

Turnkey Production for a PSA

Solution includes:
Single camera HD video production
Scriptwriting for 2 minutes (300 wds)
NLE video post production
Production management and services
Output to DVD or video data file (mp4)
Includes equipment and travel expenses

**EXHIBIT D STATEMENT OF WORK (SOW) TEMPLATE
BETWEEN (NAME OF AUTHORIZED USER) AND Daly Computers Inc.**

ISSUED UNDER

**CONTRACT NUMBER VA-160519-DALY
BETWEEN
VIRGINIA INFORMATION TECHNOLOGIES AGENCY
AND
Daly Computers Inc.**

Exhibit D, between (Name of Agency/Institution) and Daly Computer Inc. ("Supplier") is hereby incorporated into and made an integral part of Contract Number VA-160519-DALY ("Contract") between the Virginia Information Technologies Agency ("VITA") on behalf of the Commonwealth of Virginia and Supplier.

In the event of any discrepancy between this Exhibit D and the Contract, the provisions of the Contract shall control.

(Note to Template Users: Any Service, Licensed Services, Solution or Software provided under this SOW must comply with all COVA Security and Enterprise Architecture ITRM policies, standards and guidelines located at: <http://www.vita.virginia.gov/library/default.aspx?id=537> and all COVA Enterprise Architecture Data Standards and requirements located at: <http://www.vita.virginia.gov/oversight/default.aspx?id=10344>.

If Authorized User is a State Agency and determines any area of non-compliance with the ITRM PSGs at the above links in the Service, Licensed Services, Solution or Software to be provided by Supplier under this SOW, such Authorized User's Project Manager must obtain written waiver from VITA in accordance with the waiver process prior to placing any related order or authorizing Supplier to commence any work. Agency should collaborate with their designated Customer Account Manager to obtain such waiver.)

*[Note to Template Users: Instructions for using this template to draft a Statement of Work are in gray highlight and **italics**. These instructions should be deleted after the appropriate text has been added to the Statement of Work. Contractual language is **not italicized** and should remain in the document. Text that is highlighted in **blue** is variable based on the nature of the project.]*

STATEMENT OF WORK

This Statement of Work (SOW) is issued by the **(Name of Agency/Institution)**, hereinafter referred to as "Authorized User" under the provisions of the Contract,. The objective of the project described in this SOW is for the Supplier to provide the Authorized User with **a Solution ("Solution") or Services ("Services") or Software ("Software") or Hardware and Maintenance or Licensed Application Services** for **Authorized User Project Name**. *(Customize the last sentence to state what you are getting from the Supplier, based on the VITA Contract language, and with your project name.)*

1. PERIOD OF PERFORMANCE

The work authorized in this SOW will occur within **XX (XX) months** of execution of this Statement of Work. This includes **delivery, installation, implementation, integration, testing and acceptance all of products and services** necessary to implement the Authorized User's **Solution, training, and any support, other than on-going maintenance services**. The period of performance for **maintenance services shall be one (1) year after implementation or end of Warranty Period and may be extended for additional one (1) year periods**, pursuant to and unless otherwise specified in the Contract. *(Customize this section to match what you are getting from the Supplier, based on the allowable scope of the VITA Contract and your project's specific needs within that allowable scope.)*

2. PLACE OF PERFORMANCE

(Assign performance locations to major milestones or any other project granularity, depending on your transparency and governance needs, if needed.)

Tasks associated with this project will be performed at **the Authorized User's location(s) in City/State, at Supplier's location(s) in City/State**, or other locations as required by the effort.

3. PROJECT DEFINITIONS

Provide project unique definitions so that all stakeholders have the same understanding. Ensure these do not conflict with the Contract definition.)

All definitions of the Contract shall apply to and take precedence over this SOW. Authorized User's specific project definitions are listed below:

4. PROJECT SCOPE

(Provide a description of the scope of your project and carve out what is NOT in the scope of your project. Remember that it must fit within the VITA Contract scope.)

A. General Description of the Project Scope

B. Project Boundaries

5. AUTHORIZED USER'S SPECIFIC REQUIREMENTS

(Provide information about your project's and your agency's specific requirements for this particular project including, but not limited to the following subsections):

A. Authorized User-Specific Requirements

B. Special Considerations for Implementing Technology at Authorized User's Location(s)

C. Other Project Characteristics to Insure Success

6. CURRENT SITUATION

(Provide enough background information to clearly state the current situation to Supplier so that Supplier cannot come back during performance claiming any unknowns or surprises. Some example subsections are provided below. You may collapse/expand as you feel is necessary to provide adequate information and detail.)

A. Background of Authorized User's Business Situation

B. Current Architecture and Operating System

C. Current Work Flow/Business Flow and Processes

D. Current Legacy Systems

E. Current System Dependencies

F. Current Infrastructure (Limitations, Restrictions)

G. Usage/Audience Information

7. PRODUCTS AND SERVICES TO SUPPORT THE PROJECT REQUIREMENTS **(AND/OR SOLUTION)**

A. Required Products **(or Solution Components)**

(List the products, or if your project is for a Solution, the Solution components, (hardware, software, etc.) provided by Supplier that will be used to support your project requirements. Identify any special configuration requirements, and describe the system infrastructure to be provided by the Authorized User. Provide an overview that reflects how the system will be deployed within the Authorized User's environment. You are urged to refer to the VITA Contract for allowable scope and other guidance in drafting language for this section.)

B. Required Services

(List the services (e.g., requirements development, Solution design, configuration, interface design, data conversion, installation, implementation, testing, training, risk assessment, performance assessment, support and maintenance) that will be provided by Supplier in the performance of your project. You are urged to refer to the VITA Contract for the definition of Services and for the allowable scope in drafting language for this section. You will notice subsections "C" and "D" below offer areas for expanded detail on training, support and maintenance services. You may add other subsections in which you wish to expand the information/details/requirements for other service areas as well. It is likely some of this detail will be a combination of your known needs and the Supplier's proposal. In all cases the provisions should include all negotiated commitments by both parties, even if you reference by incorporation the Supplier's proposal in any subsection.)

C. Training Requirements and/or Authorized User Self-Sufficiency/Knowledge Transfer

(Provide an overview and details of training services to be provided for your project and any special requirements for specific knowledge transfer to support successful implementation of the Solution. If the intent is for the Authorized User to become self-sufficient in operating or maintaining the Solution, determine the type of training necessary, and develop a training plan, for such user self-sufficiency. Describe how the Supplier will complete knowledge transfer in the event this Statement of Work is not completed due to actions of Supplier or the non-appropriation of funds for completion affecting the Authorized User. You may refer to the VITA Contract for guidance on the allowable scope for this.

D. Support and Maintenance Requirements

(Document the level of support, as available under the Contract, required by your project to operate and maintain the Solution. This may include conversion support, legacy system integration, transition assistance, Solution maintenance (including maintenance level), or other specialized consulting to facilitate delivery or use of the Solution.

E. Personnel Requirements

(Provide any supplier personnel qualifications, requirements, licenses, certifications or restrictions including project manager, key personnel, subcontractors, etc., but ensure they do not conflict with the VITA Contract terms.)

F. Transition Phase-In/Phase-Out Requirements

(Describe any specific requirements for orientation or phasing in and/or phasing out of the project with the Supplier. Be specific on what the project needs and expected results are, the duration and other pertinent detail, but ensure they do not conflict with the VITA Contract provision(s) regarding Transition of Services or with any other training requirements in the SOW.)

8. TOTAL PROJECT PRICE

The total Fixed Price for this Project shall not exceed \$US XXX.

Supplier's invoices shall show retainage of ten percent (10%). Following completion of Solution implementation, Supplier shall submit a final invoice to the Authorized User, for the final milestone payment amount shown in the table in section 9 below, plus the total amount retained by the Authorized User. If travel expenses are not included in the fixed price of the Solution, such expenses shall be reimbursed in accordance with Commonwealth of Virginia travel policies as published by the Virginia Department of Accounts (<http://www.doa.virginia.gov>). In order to be reimbursed for travel expenses, Supplier must submit an estimate of such expenses to Authorized User for approval prior to incurring such expenses.

(Sections 9 through 11 should be used or deleted depending on the project's complexity, risk and need for governance. For a simple project you may only need the section 10 table, but for a more complex project, or a major IT project, you may need a combination of or all of the tables for check and balance and redundancy.)

9. PROJECT DELIVERABLES

(Provide a list of Supplier’s deliverable expectations. The table is to be customized for the Authorized User’s project. You may want to categorize deliverables for each phase or major milestone of the project and then categorize other interim deliverables and/or performance and status reports under one of them or under an Administrative or Project Management section.)

The following deliverables are to be provided by Supplier under this SOW. Subsequent sections may include further detail on the content requirements for some deliverables.

No.	Title	Due Date	Format Required (i.e., electronic/hard copy/CD/DVD)	Distribution Recipients	Review Complete Due Date	Final Due Date
	Project Plan					
	Design Plan					
	Implementation Plan					
	Data Conversion Plan					
	Risk Assessment Plan					
	Test Plan					
	Training Plan					
	Performance Plan					
	Contingency Plan					
	Disaster Recovery Plan					
	Cutover Plan					
	Change Management Plan					
	Transition Plan					
	Monthly Status Reports					
	Quarterly Performance /SLA Reports					
	Training Manual					
	Final Solution Submission Letter					
	Final Acceptance Letter					

10. MILESTONES, DELIVERABLES, PAYMENT SCHEDULE, AND HOLDBACKS

(This table should include the project’s milestone events, associated deliverables, when due, milestone payments, any retainage amount to be held until final acceptance and the net payment you promise to pay for each completed and accepted milestone event. This table includes sample data only and must be customized for your project needs.)

The following table identifies milestone events and deliverables, the associated schedule, any associated payments, any retainage amounts, and net payments.

Milestone Event	Associated Milestone	Schedule	Payment	Retainage	Net Payment
-----------------	----------------------	----------	---------	-----------	-------------

	Deliverable(s)				
Project kick-off meeting	---	Execution + 5 days	---	---	---
Site survey	Site survey report	Execution + 10 days	---	---	---
Requirements Analysis & Development	Design Plan	Execution+45 days	\$30,000	\$15,000	\$15,000
	Project Plan	Execution+45 days			
	Implementation Plan	Execution + 45 days			
Begin Implementation		Execution + 60 days			
Data Conversion & Mapping		Execution + 90 days	\$10,000	\$3,000	\$7,000
Installation of software	---	Execution + 90 days	\$10,000	\$1,000	\$9,000
Installation of hardware	---	Execution + 90 days	\$10,000	\$1,000	\$9,000
Configuration and testing	---	Execution + 120 days	---	---	---
Training	Training manual	Execution + 130 days	\$10,000	\$1,000	\$9,000
30-Day User Acceptance Testing	---	Execution + 160 days	\$20,000	\$2,000	\$18,000
Implementation complete	Solution	Execution + 160 days	\$10,000	--	\$10,000
Final Acceptance		Execution + 210 days	--	--	\$23,000

11. EVENTS AND TASKS FOR EACH MILESTONE

(If needed, provide a table of detailed project events and tasks to be accomplished to deliver the required milestones and deliverables for the complete Solution. Reference each with the relevant milestone. A Work Breakdown Structure can be used as shown in the table below or at the very least a Project Plan should have this granularity. The Supplier’s proposal should be tailored to the level of detail desired by the Authorized User’s business owner/project manager for project governance.)

The following table identifies project milestone events and deliverables in a Work Breakdown Structure format.

WBS No.	Milestone	Milestone Event	Milestone Task	Interim Task Deliverables	Duration
1.0	Site survey				
1.1		Conduct interviews			
1.1.1			Schedule interviews	None	20 days after contract start
1.1.2			Complete interviews	Interview Results Report	25 days after contract start
1.2		Receive AU information			

12. ACCEPTANCE CRITERIA

(This section should reflect the mutually agreed upon UAT and Acceptance Criteria specific to this engagement. Please read the VITA contract definitions for the definitions or Requirements and Acceptance. Ensure the language in this section does not conflict with the VITA Contract language.)

Acceptance Criteria for this Solution will be based on a User Acceptance Test (UAT) designed by Supplier and accepted by the Authorized User. The UAT will ensure that all of the requirements and functionality required for the Solution have been successfully delivered. Supplier will provide the Authorized User with a detailed test plan and acceptance check list based on the mutually agreed upon UAT Plan. This UAT Plan check-list is incorporated into this SOW in Exhibit **B-X**.

Each deliverable created under this Statement of Work will be delivered to the Authorized User with a Deliverable Acceptance Receipt. This receipt will describe the deliverable and provide the Authorized User's Project Manager with space to indicate if the deliverable is accepted, rejected, or conditionally accepted. Conditionally Accepted deliverables will contain a list of deficiencies that need to be corrected in order for the deliverable to be accepted by the Project Manager. The Project Manager will have **ten (10)** days from receipt of the deliverable to provide Supplier with the signed Acceptance Receipt unless an alternative schedule is mutually agreed to between Supplier and the Authorized User in advance.

13. PROJECT ASSUMPTIONS AND PROJECT ROLES AND RESPONSIBILITIES

(This section contains areas to address project assumptions by both the Supplier and the Authorized User and to assign project-specific roles and responsibilities between the parties. Make sure that all assumptions are included to alleviate surprises during the project. Ensure that all primary and secondary (as needed) roles and responsibilities are included. You will tailor the Responsibility Matrix table below to fit your project's needs.)

A. Project Assumptions

The following assumptions are specific to this project:

B. Project Roles and Responsibilities

The following roles and responsibilities have been defined for this project:

(Sample Responsibility Matrix)

Responsibility Matrix	Supplier	Authorized User
Infrastructure – Preparing the system infrastructure that meets the recommended configuration defined in Section 2B herein		√
Server Hardware		√
Server Operating		√
Server Network Connectivity		√
Relational Database Management Software (Installation and Implementation)		√
Server Modules – Installation and Implementation	√	
PC Workstations – Hardware, Operating System, Network Connectivity		√
PC Workstations – Client Software		√
Application Installation on PC Workstations	√	
Wireless Network Access Points	√	
Cabling, Electric and User Network Connectivity from Access Points		√
Wireless Mobile Computing Products – Scanners, printers	√	
Project Planning and Management	√	√

Requirements Analysis	√	√
Application Design and Implementation	√	
Product Installation, Implementation and Testing	√	
Conversion Support	√	
Conversion Support -- Subject Matter Expertise		√
Documentation	√	
Training	√	
Product Maintenance and Support	√	
Problem Tracking	√	√
Troubleshooting – IT Infrastructure		√
Troubleshooting – Solution	√	

14. COMMONWEALTH AND SUPPLIER-FURNISHED MATERIALS, EQUIPMENT, FACILITIES AND PROPERTY

(In this section, provide details of any materials, equipment, facilities and property to be provided by your Agency or the Supplier in performance of this project. If none, so state so that the requirements are clear. If delivery of any of these is critical to the schedule, you may want to identify such delivery with hard due dates tied to “business days after project start” or “days after event/milestone.” Be sure to specify the delivery and point of contact information.)

A. PROVIDED BY THE COMMONWEALTH

B. PROVIDED BY THE SUPPLIER

15. SECURITY REQUIREMENTS

(Provide (or reference as an Attachment) Authorized User’s security requirements.)

For any individual Authorized User location, security procedures may include but not be limited to: background checks, records verification, photographing, and fingerprinting of Supplier’s employees or agents. Supplier may, at any time, be required to execute and complete, for each individual Supplier employee or agent, additional forms which may include non-disclosure agreements to be signed by Supplier’s employees or agents acknowledging that all Authorized User information with which such employees and agents come into contact while at the Authorized User site is confidential and proprietary. Any unauthorized release of proprietary information by the Supplier or an employee or agent of Supplier shall constitute a breach of the Contract.

Supplier shall comply with all requirements in the Security Compliance section of the Contract

16. REQUIRED STANDARDS, CERTIFICATIONS AND SPECIFICATIONS

In addition to any standards and specifications included in the Contract, Supplier shall follow the standards and specifications listed below during performance of this effort.

(List any specific Commonwealth, VITA, Federal, engineering, trade/industry or professional standards, certifications and specifications that Supplier is required to follow or possess in performing this work. The first bullet includes a link to COVA-required standards for all Commonwealth technology projects. The rest are examples only and highlighted to reflect this. If you need a waiver of any COVA-required standard, please follow the process located at this link:

<http://www.vita.virginia.gov/oversight/default.aspx?id=10344> and select the Data Standards Guidance bulleted link. Your Customer Account Manager can assist you.

- COV ITRM Policies and Standards: <http://www.vita.virginia.gov/library/default.aspx?id=537>
- IEEE 802®

- HIPAA
- SAS 70 Type II

17. U.S. ENVIRONMENTAL PROTECTION AGENCY'S AND DEPARTMENT OF ENERGY'S ENERGY STAR GUIDELINES RISK MANAGEMENT

(Risk is a function of the probability of an event occurring and the impact of the negative effects if it does occur. Negative effects include schedule delay, increased costs, failure of dependent legacy system interoperability, other project dependencies that don't align with this project's schedule, and poor quality of deliverables. Depending on the level of risk of this project, as assessed by your Project Manager and/or Steering Committee, this section may contain any or all of the following components, at a level of detail commensurate with the level of risk. Remember to add them to the Deliverables table.)

C. Initial Risk Assessment

Authorized User and Supplier shall each provide an initial assessment from their point of view.

D. Risk Management Strategy

(The list below is taken from VITA PMD template discussing what should go into a Risk Management Strategy. Don't forget to consider and plan for any budget contingencies to accommodate potential risks that are identified.)

- 1. Risk Identification Process:** The processes for risk identification.
- 2. Risk Evaluation and Prioritization:** How risks are evaluated and prioritized.
- 3. Risk Mitigation Options:** Describe the risk mitigation options. They must be realistic and available to the project team.
- 4. Risk Plan Maintenance:** Describe how the risk plan is maintained during the project lifecycle.
- 5. Risk Management Responsibilities:** Identify all project team members with specific risk management responsibilities. (e.g., an individual responsible for updating the plan or an individual assigned as a manager).

E. Risk Management Plan

(Include a description of frequency and form of reviews, project team responsibilities, steering and oversight committee responsibilities and documentation. Be sure to add all deliverables associated with risk strategizing and planning to the list of Deliverables.)

18. DISASTER RECOVERY

Planning for disaster recovery for your project is paramount to ensure continuity of service. The criticalness and complexity of your project, including its workflow into other dependent systems of the Commonwealth or federal systems, will help you determine if you require a simple contingency plan or a full-blow contingency plan that follows the Commonwealth's ITRM Guideline SEC508-00 found at this link:

http://www.vita.virginia.gov/uploadedFiles/Library/ContingencyPlanningGuideline04_18_2007.pdf

It is advisable that you visit the link before making your decision on how you need to address contingency planning and related deliverables in this SOW; as well as, how this will impact your planned budget. A likely deliverable for this section would be a Continuity of Operations Plan. You may choose to include the above link in your final SOW to describe what the Plan will entail. The same link includes the following processes, which you may choose to list in your final requirements for this section, to be performed by your team, the Supplier or both and/or a steering committee if your project warrants such oversight and approval:

- *Development of the IT components of the Continuity of Operations Plan (COOP)*
- *Development and exercise of the IT Disaster Recovery Plan (IT DRP) within the COOP*

- *Development and exercise of the IT System Backup and Restoration Plan*

19. PERFORMANCE BOND

(If your project is sizeable, complex and/or critical, and the VITA Contract does not already provide for a performance bond, you may want the Supplier to provide one. The VITA Contract may include an Errors and Omissions insurance requirement, which would cover the Supplier's liability for any breach of the Contract or this SOW. Be sure to read the Contract for this information. However, if you feel that this project warrants further performance incentive due to the project or the Supplier's viability, you may include the following language in this section.)

The Supplier shall post performance bond in an amount equal to one hundred percent (100%) of the total contract value and provide a copy of the bond to Authorized user within (10) days of execution of this SOW Agreement. In the event that the Supplier or any subcontractor or any officer, director, employee or agent of the Supplier or any subcontractor or any parent or subsidiary corporation of the Supplier or any subcontractor fails to fully and faithfully perform each material requirement of this SOW Agreement, including without limitation the Supplier's obligation to indemnify the Authorized User, the performance bond shall be forfeited to Authorized User. The bond shall be in a form customarily used in the technology industry and shall be written by a surety authorized to do business in Virginia and that is acceptable to Authorized User.

20. OTHER TECHNICAL/FUNCTIONAL REQUIREMENTS

(Provide any other unique project technical and functional requirements and expectations in sufficient detail in this section. Ensure they do not conflict with existing requirements in the VITA Contract. Several examples are listed.)

A. Service Level Requirements

B. Mean-Time-Between-Failure Requirements

C. Data Access/Retrieval Requirements

D. Additional Warranties

21. REPORTING

(The following are examples of reporting requirements which may be included in your SOW depending on the project's need for governance. In an effort to help VITA monitor Supplier performance, it is strongly recommended that the SOW include "Supplier Performance Assessments". These assessments may be performed at the Project Manager's discretion and are not mandated by VITA.)

A. Weekly/Bi-weekly Status Update.

The **weekly/bi-weekly** status report, to be submitted by Supplier to the Authorized User, should include: accomplishments to date as compared to the project plan; any changes in tasks, resources or schedule with new target dates, if necessary; all open issues or questions regarding the project; action plan for addressing open issues or questions and potential impacts on the project; risk management reporting.

B. Supplier Performance Self-Assessment.

Within thirty (30) days of execution of the project start, the Supplier and the Authorized User will agree on Supplier performance self-assessment criteria. Supplier shall prepare a monthly self-assessment to report on such criteria. Supplier shall submit its self-assessment to the Authorized User who will have five (5) days to respond to Supplier with any comments. If the Authorized User agrees with Supplier's self-assessment, such Authorized User will sign the self-assessment and submit a copy to the VITA Supplier Relationship Manager.

C. Performance Auditing

(If you have included service level requirements in the above section entitled, Other Technical/Functional Requirements, you will want to include a requirement here for your ability to audit the results of the Supplier's fulfillment of all requirements, Likewise, you may want to include

your validation audit of the Supplier's performance reporting under this Reporting section. It is important, however, that you read the VITA contract prior to developing this section's content so that conflicts are avoided. Suggested language is provided below, but must be customized for your project.)

Authorized User (or name of IV&V contractor, if there is one), will audit the results of Supplier's service level obligations and performance requirements on a monthly/quarterly basis, within ten (10) days of receipt of Supplier's self-assessments and service report(s). Any discrepancies will be discussed between the Authorized User and Supplier and any necessary invoice/payment adjustments will be made. If agreement cannot be reached, the Authorized User and Supplier will escalate the matter in accordance with the Escalation provision of the Contract. *(If none, you may add your escalation procedure in this section.)*

D. Supplier Performance Assessments

(You may want to develop assessments of the Supplier's performance and disseminate such assessments to other Authorized Users of the VITA Contract. Prior to dissemination of such assessments, Supplier will have an opportunity to respond to the assessments, and independent verification of the assessment may be utilized in the case of disagreement.)

22. CHANGE MANAGEMENT

(Changes to the baseline SOW must be documented for proper project oversight. Depending on your project, you may need to manage and capture changes to configuration, incidents, deliverables, schedule, price or other factors your team designates as critical. Any price changes must be done in compliance with the Code of Virginia, § 2.2-4309. Modification of the contract, found at this link: <http://leg1.state.va.us/cgi-bin/legp504.exe?000+coh+2.2-4309+500825>. Changes to the scope of this SOW must stay within the boundaries of the scope of the VITA Contract.

For complex and/or major projects, it is recommended that you use the VITA PMD processes and templates located at: <http://www.vita.virginia.gov/oversight/projects/default.aspx?id=567>.

Administrative or non-technical/functional changes (deliverables, schedule, point of contact, reporting, etc.) should extrapolate the affected sections of this SOW in a "from/to" format and be placed in a numbered modification letter referencing this SOW and date, with a new effective date. The VITA Contract may include a template for your use or you may obtain one from the VITA Contract's Point of Contact. It is very important that changes do not conflict with, but do comply with, the VITA Contract, which takes precedence. The following language may be included in this section, but additional language is needed to list any technical/functional change management areas specific to this SOW; i.e., configuration, incident, work flow, or any others of a technical/functional nature.)

All changes to this SOW must comply with the Contract. Price changes must comply with the Code of Virginia, § 2.2-4309. Modification of the contract, found at this link: <http://leg1.state.va.us/cgi-bin/legp504.exe?000+coh+2.2-4309+500825>

All changes to this SOW shall be in written form and fully executed between the Authorized User's and the Supplier's authorized representatives. For administrative changes, the parties agree to use the change template, attached to this SOW. For technical/functional change management requirements, listed below, the parties agree to follow the processes and use the templates provided at this link: <http://www.vita.virginia.gov/oversight/projects/default.aspx?id=567>

23. POINT OF CONTACT

For the duration of this project, the following project managers shall serve as the points of contact for day-to-day communication:

Authorized User: _____

Supplier: _____

By signing below, both parties agree to the terms of this Exhibit.

Supplier:

(Name of Supplier)

By: _____

(Signature)

Name: _____

(Print)

Title: _____

Date: _____

Authorized User:

(Name of Agency/Institution)

By: _____

(Signature)

Name: _____

(Print)

Title: _____

Agency Head or Designee

Date: _____

Template

EXHIBIT E to Contract VA-160519-DALY

**Change Order No. XXX for Statement of Work D-X
Between (NAME OF AGENCY/INSTITUTION) and Daly Computers Inc.**

**Issued Under
CONTRACT NUMBER VA- 160519-DALY
BETWEEN
VIRGINIA INFORMATION TECHNOLOGIES AGENCY
AND
Daly Computers Inc.**

This Change Order No. XXX hereby modifies and is made an integral part of Statement of Work D-X ("SOW"), between NAME OF AGENCY/INSTITUTION ("Authorized User") and Daly Computers Inc., ("Supplier"), which was issued under Contract Number VA-160519-DALY ("Contract") between the Virginia Information Technologies Agency ("VITA") and Supplier, on behalf of the Commonwealth of Virginia and its Authorized Users.

[Note: Instructions for using this template to draft a Change Order are in gray. These instructions should be deleted after the appropriate text has been added to the Change Order. Contractual language is not in gray and should remain in the document. Text that is highlighted in blue is contractual language that is variable based on the nature of the project and in final form should not be highlighted. Agency/Institution should remove the first two lines of the heading, which pertain to this template as an Exhibit to the VITA Contract and remove the Exhibit reference from the header.]

CHANGE ORDER

This is Change Order No. XXX to a SOW issued by Authorized User to Supplier under which Supplier is to provide the Authorized User with a Authorized User Project Name Solution ("Solution").

The following item(s) is/are hereby modified as follows: *[Note: Include only the sections of the SOW that are being changed. Do not include sections not being modified. Changes should be clearly identified as "From" (copy/paste from current SOW section) and "To" (fully describe the change(s) to the referenced section). Here is an example, using SOW section 1.]*

1. PERIOD OF PERFORMANCE

The following change is made to the Period of Performance:

[The duration of the Period of Performance is increased by four (4) months.]

The following is changed with respect to the Period of Performance:

From: twelve (12) months of execution of this Statement of Work

To: sixteen (16) months of execution of this Statement of Work

This Change Order No. XXX is issued pursuant to and, upon execution, shall become incorporated in the SOW, which is incorporated in the Contract. In the event of conflict, the following order of precedence shall apply:

- i). The Contract, including Exhibit C

- ii). Statement of Work D-X, as amended by this and previous Change Orders, with the more current Change Orders superseding older Change Orders.

The foregoing is the complete and final expression of the agreement between the parties to modify the SOW and cannot be modified, except by a writing signed by duly authorized representatives of both parties hereto.

ALL OTHER TERMS AND CONDITIONS OF THE REFERENCED SOW REMAIN UNCHANGED.

By signing below, the authorized parties agree to the terms of this Change Order No. XXX, effective (INSERT EFFECTIVE DATE).

Supplier

By: _____

(Signature)

Name: _____

(Print)

Title: _____

Date: _____

Authorized User

By: _____

(Signature)

Name: _____

(Print)

Title: _____

Agency Head or Designee

Date: _____

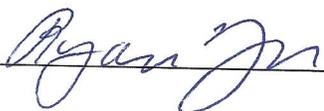
EXHIBIT G: CERTIFICATION REGARDING LOBBYING

The undersigned certifies, to the best of his or her knowledge and belief, that:

- i). No Federal appropriated funds have been paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee or an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal Contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal Contract, grant, loan, or cooperative agreement.
- ii). If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal Contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- iii). The undersigned shall require that the language of this certification be included in the award documents for all sub awards at all tiers (including subcontracts, sub grants, and Contracts under grants, loans and cooperative agreements) and that all sub recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Signature:



Printed Name:

Ryan Yu

Organization:

Daly Computers

Date:

May 12, 2016
