

TASK ORDER NO. 01

Contract No.: DCAM-23-NC-GSA-0005 | GSA Schedule No.: 47QTCA18D00K9
IT Staffing Support & Software Implemental Services

Date: September 30, 2022

PR- (BA-) RK

THIS TASK ORDER NO. 01 is issued by the Government of the District of Columbia, acting by and through its **DEPARTMENT OF GENERAL SERVICES** (the “Department” or “DGS”) to the Contractor listed below. Assuming this Task Order No. 01 is signed by the Contractor without modification of any kind, it shall constitute a binding legal contract between the Department and the Contractor. The terms of this Task Order No. 01 are as follows:

1. Contractor.

This Task Order No. 01 is being issued to **Public Performance Management** (“PPM” or the “Contractor”) under IDIQ Contract No. DCAM-23-NC-GSA-0005.

2. Remaining Contract Capacity. *RESERVED [Intentionally Omitted]*

The remaining capacity of the Contract (including the value associated with this Task Order No. 01) is **\$847,360**.

3. Scope of Work.

Contractor shall provide on-site IT Support Services, including the installation and maintenance of (i) 200-Acrobat Pro DC for enterprise, Enterprise Licensing and, (ii) 2-Creative Cloud for enterprise All Apps, Enterprise Licensing Subscription Renewal, as described in the Contractor’s Quote **Exhibit A** and in accordance with the Terms and Conditions of the GSA Schedule No.: 47QTCA18D00K9.

4. Notice to Proceed.

This Task Order No. 01 serves as the Contractor’s Notice-to-Proceed with services upon bilateral execution of the Task Order as recognized by the Contracting Officers’ signature.

5. Price.

- a) The Contractor shall be paid on an hourly rate basis for all on-site IT support services up to an aggregate Total Not-to-Exceed \$268,117.76.
- b) The Contractor shall be paid on a lump sum basis for all software licenses a Total Fixed Price of \$23,163.00.

All services and software furnished pursuant to this Task Order No. 01 **Shall-Not-Exceed \$291,280.76** as described below:

TYPE	DESCRIPTION	UOM	QTY	RATE	EXTENDED PRICE
LICENSE	Acrobat Pro DC	EA	150	\$ 107.18	\$ 16,077.00
LICENSE	Acrobat Pro DC (NEW ADDTL)	EA	50	\$ 107.16	\$ 5,358.00
LICENSE	Creative Cloud for Enterprise	EA	2	\$ 864.00	\$ 1,728.00
FY23 LICENSES TOTAL					\$ 23,163.00

PUBLIC PERFORMANCE MANAGEMENT					
STAFFING POSITIONS				DBA1	UCHE UZOKWE RANSOM CASABERRY
TOTAL STAFFING LEVELS				2	
Months	Five (5) Days per Week	Hours/Day	Hours per Month	\$ 67.57	MONTHLY
OCTOBER	20	8	160	\$ 21,622.40	\$ 21,622.40
NOVEMBER	20	8	160	\$ 21,622.40	\$ 21,622.40
DECEMBER	21	8	168	\$ 22,703.52	\$ 22,703.52
JANUARY	20	8	160	\$ 21,622.40	\$ 21,622.40
FEBRUARY	19	8	152	\$ 20,541.28	\$ 20,541.28
MARCH	23	8	184	\$ 24,865.76	\$ 24,865.76
APRIL	19	8	152	\$ 20,541.28	\$ 20,541.28
MAY	22	8	176	\$ 23,784.64	\$ 23,784.64
JUNE	21	8	168	\$ 22,703.52	\$ 22,703.52
JULY	20	8	160	\$ 21,622.40	\$ 21,622.40
AUG	23	8	184	\$ 24,865.76	\$ 24,865.76
SEPT	20	8	160	\$ 21,622.40	\$ 21,622.40
TOTAL	248	8	1984	\$ 268,117.76	\$ 268,117.76

In no event is the Contractor or Program authorized to modify services described herein, thus the Contractor **will not be paid** more than the total aggregate no-to-exceed value of **\$291,280.76 USD** unless the following is complete: The Contractor is authorized to change these orders and exceed the established limit of the agreement in advance through the expressed written approval of the DGS’ Contracting Officer, issued and executed under a Modification against the original Task Order No. 01. **The vendor is hereby made aware that only the Contracting Officer is authorized to issue Task Order under the Contract, and the Department shall have no obligation to provide or remit compensation to the vendor for any work, materials, or supplies that the vendor provides contrary, beyond, or outside of that parameter and understanding of this Task Order No. 01. The vendor should always take care to receive Task Order instructions from the Contracting Officer, versus any non-authorized personnel of the Department such as the COTR/PM who is not authorized to make changes under this agreement.**

6. **Substantial Completion Date** (when and where applicable). *RESERVED [Intentionally Omitted]*.

For the avoidance of doubt “work” herein is defined as the goods and or services required by the Contract, whether completed or partially completed, and includes all other labor, materials, equipment, and services provided or to be provided by the Contractor to fulfill the Contractor’s obligations. The Work may constitute the whole or a part of the services.



This Task Order No. 01 serves as the Contractor's Notice-to-Proceed. The work in this Task Order shall be completed no later than [date] and identified hereafter as the ("**Substantial Completion Date**"). Substantial Completion shall mean that all of the following have occurred: (1) all services and or goods have been completed or delivered with only minor punch list items remaining to be completed; (2) *where applicable*, all required permits or approvals have been obtained; (3) all operating and maintenance materials, manuals, training recordings videos and draft warranties and such other documentation required by the Contract have been delivered to the Department; (4) any supplemental training session required by the Contract for operating or maintenance personnel have been completed; (5) where applicable all clean-up required by the Contract has been completed; (6) the service and or goods are ready for the Department to use for its intended purpose; and (10) all equipment, supplies, materials and items to be installed have been installed in accordance with the manufacturer's specifications and industry standards and have undergone and passed the requisite testing and inspections. "Minor punch list items" are defined for this purpose as items that, in the aggregate, can be completed within fifteen (15) days from the Substantial Completion Date without interfering with the Department's normal use of the Project.

7. Final Completion Date/Period of Performance.

The Period of Performance for services subject of this Task Order No. 01 are authorized beginning October 3, 2022, through September 30, 2023.

8. Administrative Term. *RESERVED [Intentionally Omitted]*

The Administrative Term is hereby extended to **May 31, 2022** ("Administrative Term Date"). The Administrative Term is established for the sole purpose of permitting the District of Columbia of the Chief Financial Officer to process payments in the event any payments become due. Notwithstanding the foregoing, nothing herein shall be construed to extend the Substantial Completion Date; extend the Final Completion Date; and limit the Department's ability to assess liquidated damages.

9. Insurance Requirement.

A. GENERAL REQUIREMENTS. The Contractor at its sole expense shall procure and maintain, during the entire period of performance under this contract, the types of insurance specified below. The Contractor shall have its insurance broker or insurance company submit a Certificate of Insurance to the CO giving evidence of the required coverage prior to commencing performance under this contract. In no event shall any work be performed until the required Certificates of Insurance signed by an authorized representative of the insurer(s) have been provided to, and accepted by, the CO. All insurance shall be written with financially responsible companies authorized to do business in the District of Columbia or in the jurisdiction where the work is to be performed and have an A.M. Best Company

rating of A- / VII or higher. Should the Contractor decide to engage a subcontractor for segments of the work under this contract, then, prior to commencement of work by the subcontractor, the Contractor shall submit in writing the name and brief description of work to be performed by the subcontractor on the Subcontractors Insurance Requirement Template provided by the CA, to the Office of Risk Management (ORM). ORM will determine the insurance requirements applicable to the subcontractor and promptly deliver such requirements in writing to the Contractor and the CA. The Contractor must provide proof of the subcontractor's required insurance to prior to commencement of work by the subcontractor. If the Contractor decides to engage a subcontractor without requesting from ORM specific insurance requirements for the subcontractor, such subcontractor shall have the same insurance requirements as the Contractor.

All required policies shall contain a waiver of subrogation provision in favor of the Government of the District of Columbia.

The Government of the District of Columbia shall be included in all policies required hereunder to be maintained by the Contractor and its subcontractors (except for workers' compensation and professional liability insurance) as an additional insureds for claims against The Government of the District of Columbia relating to this contract, with the understanding that any affirmative obligation imposed upon the insured Contractor or its subcontractors (including without limitation the liability to pay premiums) shall be the sole obligation of the Contractor or its subcontractors, and not the additional insured. The additional insured status under the Contractor's and its subcontractors' Commercial General Liability insurance policies shall be affected using the ISO Additional Insured Endorsement form CG 20 10 11 85 (or CG 20 10 07 04 and CG 20 37 07 04) or such other endorsement or combination of endorsements providing coverage at least as broad and approved by the CO in writing. All of the Contractor's and its subcontractors' liability policies (except for workers' compensation and professional liability insurance) shall be endorsed using ISO form CG 20 01 04 13 or its equivalent so as to indicate that such policies provide primary coverage (without any right of contribution by any other insurance, reinsurance or self-insurance, including any deductible or retention, maintained by an Additional Insured) for all claims against the additional insured arising out of the performance of this Statement of Work by the Contractor or its subcontractors, or anyone for whom the Contractor or its subcontractors may be liable. These policies shall include a separation of insureds clause applicable to the additional insured.

If the Contractor and/or its subcontractors maintain broader coverage and/or higher limits than the minimums shown below, the District requires and shall be entitled to the broader coverage and/or the higher limits maintained by the Contractor and subcontractors.

1. Commercial General Liability Insurance (“CGL”) - The Contractor shall provide evidence satisfactory to the CO with respect to the services performed that it carries a CGL policy, written on an occurrence (not claims-made) basis, on Insurance Services Office, Inc. (“ISO”) form CG 00 01 04 13 (or another occurrence-based form with coverage at least as broad and approved by the CO in writing), covering liability for all ongoing and completed operations of the Contractor, including ongoing and completed operations under all subcontracts, and covering claims for bodily injury, including without limitation sickness, disease or death of any persons, injury to or destruction of property, including loss of use resulting therefrom, personal and advertising injury, and including coverage for liability arising out of an Insured Contract (including the tort liability of another assumed in a contract) and acts of terrorism (whether caused by a foreign or domestic source). Such coverage shall have limits of liability of not less than \$1,000,000 each occurrence, a \$2,000,000 general aggregate (including a per location or per project aggregate limit endorsement, if applicable) limit, a \$1,000,000 personal and advertising injury limit, and a \$2,000,000 products-completed operations aggregate limit.

DGS should collect, review for accuracy, and maintain all warranties for goods and services.

2. Automobile Liability Insurance - The Contractor shall provide evidence satisfactory to the CO of commercial (business) automobile liability insurance written on ISO form CA 00 01 10 13 (or another form with coverage at least as broad and approved by the CO in writing) including coverage for all owned, hired, borrowed and non-owned vehicles and equipment used by the Contractor, with minimum per accident limits equal to the greater of (i) the limits set forth in the Contractor’s commercial automobile liability policy or (ii) \$1,000,000 per occurrence combined single limit for bodily injury and property damage.
3. Workers’ Compensation Insurance - The Contractor shall provide evidence satisfactory to the CO of Workers’ Compensation insurance in accordance with the statutory mandates of the District of Columbia or the jurisdiction in which the contract is performed.
4. Employer’s Liability Insurance - The Contractor shall provide evidence satisfactory to the CO of employer’s liability insurance as follows:

\$500,000 per accident for injury; \$500,000 per employee for disease; and \$500,000 for policy disease limit.

All insurance required by this paragraph 3 shall include a waiver of subrogation endorsement for the benefit of Government of the District of Columbia.

5. Crime Insurance (3rd Party Indemnity) - The Contractor shall provide a Crime policy including 3rd party fidelity to cover the dishonest acts of Contractors, its employees and/or volunteers which result in a loss to the District. The Government of the District of Columbia shall be included as loss payee. The policy shall provide a limit of \$25,000 per occurrence.
6. Cyber Liability Insurance - The Contractor shall provide evidence satisfactory to the Contracting Officer of Cyber Liability Insurance, with limits not less than \$2,000,000 per occurrence or claim, \$2,000,000 aggregate. Coverage shall be sufficiently broad to respond to the duties and obligations as is undertaken by Contractor in this agreement and shall include, but not limited to, claims involving infringement of intellectual property, including but not limited to infringement of copyright, trademark, trade dress, invasion of privacy violations, information theft, damage to or destruction of electronic information, release of private information, alteration of electronic information, extortion and network security. The policy shall provide coverage for breach response costs as well as regulatory fines and penalties as well as credit monitoring expenses with limits sufficient to respond to these obligations.
7. Employment Practices Liability - The Contractor shall provide evidence satisfactory to the Contracting Officer with respect to the operations performed to cover the defense of claims arising from employment related wrongful acts including but not limited to: Discrimination, Sexual Harassment, Wrongful Termination, Workplace Torts, "Bullying" in "any location" and "by any means," including the Internet, whether between employees of contractor or against third parties. Employment Practices Liability coverage must specifically state Third Party Liability coverage is included. Contractor will indemnify and defend the District of Columbia should it be named co-defendant or be subject to or party of any claim. Coverage shall also extend to Temporary Help Firms and Independent Contractors hired by Contractor. The policy shall provide limits of not less than \$1,000,000 for each wrongful act and \$2,000,000 annual aggregate for each wrongful act.
8. Professional Liability Insurance (Errors & Omissions) - The Contractor shall provide Professional Liability Insurance (Errors and Omissions) to cover liability resulting from any error or omission in the performance of

professional services under this Contract. The policy shall provide limits of \$1,000,000 per claim or per occurrence for each wrongful act and \$2,000,000 annual aggregate. The Contractor warrants that any applicable retroactive date precedes the date the Contractor first performed any professional services for the Government of the District of Columbia and that continuous coverage will be maintained or an extended reporting period will be exercised for a period of at least ten years after the completion of the professional services.

9. Sexual/Physical Abuse & Molestation - The Contractor shall provide evidence satisfactory to the Contracting Officer with respect to the services performed that it carries \$1,000,000 per occurrence limits; \$2,000,000 aggregate of affirmative abuse and molestation liability coverage. Coverage should include physical abuse, such as sexual or other bodily harm and non-physical abuse, such as verbal, emotional, or mental abuse; any actual, threatened, or alleged act; errors, omission, or misconduct. This insurance requirement will be considered met if the general liability insurance includes an affirmative sexual abuse and molestation endorsement for the required amounts. So called “silent” coverage under a commercial general liability or professional liability policy will not be acceptable.
 10. Commercial Umbrella or Excess Liability - The Contractor shall provide evidence satisfactory to the CO of commercial umbrella or excess liability insurance with minimum limits equal to the greater of (i) the limits set forth in the Contractor’s umbrella or excess liability policy or (ii) \$10,000,000 per occurrence and \$10,000,000 in the annual aggregate, following the form and in excess of all liability policies. All liability coverages must be scheduled under the umbrella and/or excess policy. The insurance required under this paragraph shall be written in a form that annually reinstates all required limits. Coverage shall be primary to any insurance, self-insurance or reinsurance maintained by the District and the “other insurance” provision must be amended in accordance with this requirement and principles of vertical exhaustion.
- B. **PRIMARY AND NONCONTRIBUTORY INSURANCE.** The insurance required herein shall be primary to and will not seek contribution from any other insurance, reinsurance or self-insurance including any deductible or retention, maintained by the Government of the District of Columbia.
 - C. **DURATION.** The Contractor shall carry all required insurance until all contract work is accepted by the District of Columbia and shall carry listed coverages for ten years for construction projects following final acceptance of the work performed under this contract and two years for non-construction related contracts.
 - D. **LIABILITY.** These are the required minimum insurance requirements established



by the District of Columbia. HOWEVER, THE REQUIRED MINIMUM INSURANCE REQUIREMENTS PROVIDED ABOVE WILL NOT IN ANY WAY LIMIT THE CONTRACTOR'S LIABILITY UNDER THIS CONTRACT.

- E. **CONTRACTOR'S PROPERTY.** Contractor and subcontractors are solely responsible for any loss or damage to their personal property, including but not limited to tools and equipment, scaffolding and temporary structures, rented machinery, or owned and leased equipment. A waiver of subrogation shall apply in favor of the District of Columbia.
- F. **MEASURE OF PAYMENT.** The District shall not make any separate measure or payment for the cost of insurance and bonds. The Contractor shall include all of the costs of insurance and bonds in the Contract price.
- G. **NOTIFICATION.** The Contractor shall ensure that all policies provide that the CO shall be given thirty (30) days prior written notice in the event of coverage and / or limit changes or if the policy is canceled prior to the expiration date shown on the certificate. The Contractor shall provide the CO with ten (10) days prior written notice in the event of non-payment of premium. The Contractor will also provide the CO with an updated Certificate of Insurance should its insurance coverages renew during the contract.
- H. **CERTIFICATES OF INSURANCE.** The Contractor shall submit certificates of insurance giving evidence of the required coverage as specified in this section prior to commencing work. Certificates of insurance must reference the corresponding contract number. Evidence of insurance shall be submitted electronically (via email) to:

The Government of the District of Columbia and submitted by email to the attention of:

DOMONIQUE L. Banks c/o Karen Araujo
Contracting Officer
Supervisory, Contract Specialist
Department of General Services
Email: karen.araujo@dc.gov

The CO may request, and the Contractor shall promptly deliver updated certificates of insurance, endorsements indicating the required coverages, and/or certified copies of the insurance policies. If the insurance initially obtained by the Contractor expires prior to completion of the Contract, renewal certificates of insurance and additional insured and other endorsements shall be furnished to the CO prior to the date of expiration of all such initial insurance. For all coverage required to be maintained after completion, an additional certificate of insurance



evidencing such coverage shall be submitted to the CO on an annual basis as the coverage is renewed (or replaced).

- I. **DISCLOSURE OF INFORMATION.** The Contractor agrees that the District may disclose the name and contact information of its insurers to any third party which presents a claim against the District for any damages or claims resulting from or arising out of work performed by the Contractor, its agents, employees, servants, or subcontractors in the performance of this Contract.
- J. **CARRIER RATINGS.** All Contractor's and its subcontractors' insurance required in connection with this Contract shall be written by insurance companies with an A.M. Best Insurance Guide rating of at least A- VII (or the equivalent by any other rating agency) and licensed in the in the District.
- 10. Contracting Officer's Technical Representative (COTR) and/or the PM. The COTR for this Task Order No. 01 is as follows:**
- IAN WILLIAMS** | Chief Information Officer
Department of General Services
Government of the District of Columbia
Office: (202) 741-8917 | Cell: (202) 286-4992
- 11. Contract Specialist (CS). The CS for this Task Order No. 01 is as follows:**
Task Order No. 01 will be monitored by:
- Keith R. Giles** | Contracts Specialist
The Department of General Services
Non-Construction, Goods and Services
Mobile: 202-438-7250 | keith.giles@dc.gov
- 12. Contracting Officer.**
Task Order No. 01 will be entered into and signed on behalf of the District only by contracting officers. The name and contact information for the contracting officer for the Task Order No. 01 is as follows:
- DOMONIQUE L. BANKS**
Contracting Officer, Supervisory Contracts Specialist
Contracts & Procurement Division, Goods and Services
Department of General Services
Phone: (202) 365-6721 | Email: domonique.banks@dc.gov

Only a duly authorized Contracting Officer shall have the authority to direct the Contractor to start the project, issue change orders, contract modifications or change

directives on the Department's behalf. The Program Manager shall not have the authority to modify any of the rights and obligations of the Department or the Contractor pursuant to the Task Order No. 01, or to issue change orders, contract modifications or change directive.

13. Living Wage Act.

The Contractor agrees that the work performed under this Task Order No. 01 shall be subject to the living wage act in effect at the time of the Task Order No. 01 execution by the Department. As such, the Contractor and its subcontractors shall comply with the wage reporting requirements imposed by the act as set forth in **Exhibit B**.

14. Service Contract Act.

The Contractor agrees that the work performed under the Task Order No. 01 shall be subject to the Service Contract act in effect at the time of the Task Order Agreement execution by the Department. As such, the Contractor and its subcontractors shall comply with the service contract reporting requirements imposed by the function as set forth in **Exhibit C**.

15. Davis Bacon Wage Act. *RESERVED [Intentionally Omitted]*

The Contractor agrees that the work performed under the proposed Task Order shall be subject to the Davis Bacon Wage Determination as set forth in **Exhibit** in effect at the time of the Task Order execution by the Department.

16. Billing.

The Contractor shall submit invoices via the DC Vendor Portal. All Contractors are required to register for access to the DC Vendor Portal at <https://vendorportal.dc.gov>; for assistance with the registration process, technical assistance and or additional instructions please call (204) 741-5200, or submit an inquiry via <https://vendorportal.dc.gov/ContactUs>

17. Invoice Submittal.

The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, <https://vendorportal.dc.gov>. The Contractor shall submit proper invoices on a monthly basis. To constitute a proper invoice, the Contractor shall enter all required information into the Portal after selecting the applicable purchase order number which is listed on the Contractor's profile.

18. Performance and Payment Bonds. *RESERVED [Intentionally Omitted]*

The Contractor shall be required to provide payment and performance bonds, each having a penal value equal to 100% of the Task Order No. 01 amount prior to performing any work on the contract. All bonding companies must be licensed to conduct business in the District of Columbia and be included on the Department of Treasury's Listing of Approved Sureties website.

19. Liquidated Damages. *RESERVED [Intentionally Omitted]*

If the Contractor does not complete the work by the Substantial Completion Date, Liquidated Damages will be assessed in the amount of \$1,000.00 Dollars per calendar day until the required deliverable is received and accepted by the Government. The Government's remedies for failure to comply with the Contract terms and conditions are cumulative and not exclusive. Nothing herein shall be construed to limit the Government's ability to terminate the Contractor for the failure to submit Contract deliverables when due. The Contractor and the Department agree that the liquidated damages do not constitute and shall not be deemed a penalty but represent a reasonable approximation of the damages to the Department associated with a delay in the Project. Nothing herein shall be construed to extend the Substantial Completion Date or the Final Completion Date.

20. First Source Agreement and Employment Plan. *RESERVED [Intentionally Omitted]*

The Contractor shall comply with the First Source requirements and execute a First Source Agreement and First Source Employment Plan *Exhibit D* with the District of Columbia Department of Employment Services ("DOES") prior to beginning work.

21. SBE Subcontracting Requirements.

For Task Orders in excess of \$250,000, at least 35% of the dollar volume of the contract shall be subcontracted in accordance with underlying Contract DCAM-23-NC-GSA-0005 **Article [12]**. The Subcontracting Plan form is incorporated hereto as *Exhibit D*.

22. Terms & Conditions.

The Standard Contract Provisions for use with Specifications for District of Columbia Government Supplies and Services Contracts dated January 14, 2016, are incorporated by attachment into this Task Order No. 01 *Exhibit E*.

23. Special Provisions Related to The COVID-19 Emergency

The Contractor is required to comply with Mayor's Order 2021-099, COVID-19 Vaccination Certification Requirement for District Government Employees, Contractors, Interns, and Grantees, dated August 10, 2021, and all substantially similar vaccine requirements, including any modifications to this Order, unless and until they are rescinded or superseded. At the request of the District government, Contractors may be asked to provide certification of compliance with this requirement and/or documents and records in support of this certification.

The Contractor is required to comply with City Administrator's Order 2021-4, Resumption of Requirement for All Persons to Wear a Mask Inside District Government Buildings and While on Duty as a District Government Employee or Contractor, dated July 30, 2021, and all substantially similar mask requirements including any modifications to this Order, unless and until they are rescinded or superseded.

24. Contractor Licenses and Compliance Documents.

The Contractor shall comply with all laws and regulations based upon the project value and shall provide the Department with all of the applicable licenses, compliance documents

and requirements including, but not limited to, the certificate of insurance, subcontracting plan, payment, and performance bonds, first source agreement and employment plan, tax compliance certificate, and all other compliance documents, as applicable to this District of Columbia government-funded project. The failure by the Contractor to comply with any of the legal and compliance requirements or the failure to provide the Department with any of the required documents within the time specified will result in termination of this Task Order No. 01 based upon the Contractor's default. The Department shall not incur any cost due to the Contractor's failure to comply with the District of Columbia's laws and regulations.

25. Order of Precedence.

The following documents are incorporated into this Task Order No. 01 in the following order of precedence:

1. An Applicable Court Order, if any,
2. This Contract Document. Task Order No. 01 including all *Exhibits (B-E)*
3. Standard Contract Provisions for use with Specifications for District of Columbia Government Supplies and Services Contracts dated January 14, 2016, *by reference*
4. The Contractor's Quote *Exhibit A*
5. GSA Schedule No.: 47QTCA18D00K9

ISSUED BY:
DEPARTMENT OF GENERAL SERVICES

By: _____
Name: **Domonique L. Banks**
Title: Contracting Officer
Supervisory Contract Specialist
Date: _____

ACCEPTED BY:
PUBLIC PERFORMANCE MANAGEMENT

By: _____
Name: _____
Title: _____
Date: _____



EXHIBIT A

TASK ORDER FORM



EXHIBIT B

TASK ORDER FORM



EXHIBIT C

TASK ORDER FORM



EXHIBIT D

TASK ORDER FORM



EXHIBIT E

TASK ORDER FORM

