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AMENDMENT #5 G-8048

SOLICITATION #13-R-23156 CONTRACT #84078

Date: May 25, 2016

To: Department of Community Affairs

From: Vicente Azarcon, Procurement Bureau

Subject: Sandy Integrated Recovery Operations and Management System (SIROMS)

Original Contract Period: May 24, 2013 to May 24, 2015

1st Extension Period: May 25, 2015 to May 24, 2016 **This Extension Period:** May 25, 2016 to May 24, 2017

Please be advised that the above contract with CGI Federal Inc. has been extended for a period of twelve (12) months.

The vendor has agreed to extend as per the terms and conditions of the original proposal, addenda and amendment.

All other terms and conditions remain the same.

Please keep this amendment with the Notice of Award for future reference.



New Jersey Department of Community Affairs Sandy Integrated Recovery Operations and Management System ("SIROMS")

Project Change Request (PCR)

April 13, 2016

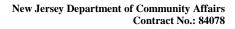




Table of Contents

1	Introduction	3
2	Amendment Scope	4
2.1	Application Software Maintenance	4
2.2	Production Support	4
2.3	ACH Processing	7
2.4	Systems Integration Layer	7
2.5	Database	9
2.6	Program Reporting	10
2.7	Data Warehouse	12
2.8	Business Objects Administration	13
2.9	Disaster Recovery	14
2.10	Business Support	15
2.11	Helpdesk	
2.12	Governor's Office of Recovery and Rebuilding Reporting	19
2.13	New Jersey Rebuild Transparency Portal	21
2.14	Infrastructure Solutions	22
2.15	Hosting	23
2.16	Project Management	26
3	Exhibit 1 Updated Pricing Schedules	28
3.1	PCR Pricing Summary	28
3.2	Summary of Labor Cost	28
3.3	Summary of Infrastructure/Hosting Costs	29
3.4	Summary of Miscellaneous Costs	29
3.5	General Assumptions	29

Introduction

CGI Technologies and Solutions Inc. (CGI T&S), through its wholly owned subsidiary CGI Federal Inc. (CGI), is pleased to submit this change request for contract number A84078, T-number G8048 as it relates to the Sandy Integrated Recovery Operations and Management System (SIROMS). NJDCA has requested CGI to extend its shared services platform pursuant to Section 5.2 of RFQ776799S to include the following set of functions related to the delivery of the programs set forth in the State's Action Plan.

All programs listed in the Action Plan are of highest priority for the State and need to be executed efficiently and expeditiously to help ensure that the New Jersey citizens are receiving the assistance they need. CGI provides crucial, broad-based functionality for NJDCA to execute the new programs and enhance the existing programs including the following key functions:

- Financial Management Overall financial management of Sandy Recovery Programs
- Grant Management End to end program management workflow tracking software
- Program Management Specific functionality built to support the management of recovery programs outside of the Grant Management component
- Program Reporting Detailed reporting for specific programs, and across programs to support the management of Sandy Recovery Programs
- **CDBG-DR Dashboard** Public Facing informational website
- Federal Reporting Support Centralized data collection tools that support the collection, management, and distribution of data required to be submitted to federal agencies including HUD
- Systems Integration Broad capacity integration tool that brings data from disparate systems together

All of the functions above require ongoing maintenance and support. As policies and procedures change within the State, those changes must continue to be reflected and updated in the technology solutions that support the programs.

NOTE: This contract amendment will also cover related travel expenses during the one year extension.



1 Amendment Scope

1.1 Application Software Maintenance

SIROMS is a suite of custom software modules providing broad spectrum functionality across all of the New Jersey CDBG-DR funded Sandy Recovery programs. This custom software requires ongoing maintenance and support to deliver consistent operations. The maintenance required for existing features and functionality covers a large set of tasks. Those ongoing maintenance tasks include, but are not limited to:

- Maintaining and updating documentation on changes to current functionality
- Modifying applications deployed in production to correct faults, to improve performance or other attributes
- Modifying the system to cope with changes in the software environment
- Increasing software maintainability or reliability to prevent problems in the future
- Maintaining and updating User Guides
- Maintaining and updating database objects
- Modifying environments to support testing consistency across environments
- Maintaining and updating software using Metastorm BPM v94, including scripting and workflow design, with implementation and maintenance of workflow systems for SIROMS BPM Applications
- Maintaining and updating client side scripting using Javascript/JQuery for front end forms development
- Modifying SQL stored procedures and writing needed queries in MS SQL Server 2012 for updating SIROMS BPM and .NET modules and integration between them where required.
- Managing, Planning, and scheduling software builds for various applications through TST, Staging and Production environments
- Tracking and controlling changes in Applications, using Tortoise SVN Version Control System
- Build Management using OpenText Designer Studio and InstallShield

1.2 Production Support

Each of the custom modules that comprise the SIROMS suite of software applications require varying levels of production support in order to diagnose and troubleshoot issues reported by end users and help ensure that recovery programs supported by the system(s) are able to continue to conduct their day-to-day operations. There are also various recurring tasks which are performed to verify data from external, asynchronous systems

is imported into the system to maintain SIROMS as the system of record for Sandy Recovery project. The ongoing maintenance tasks related to Production Support include, but are not limited to:

- 2nd Level/Tier support to diagnose if the request is a defect, user training/configuration issue, or if there is a potential need for a system enhancement.
- 3rd Level/Tier support to provide final diagnosis and resolution path with cross functional teams including business, database, application, network and infrastructure.
- Examples of reoccurring tasks include, but are not limited to:
 - Handling requests for moving grant applications to and from various points in their respective workflows via database updates and script execution
 - Data migrations from external data sources
 - Historical Imports of financial transactions which do not originate in SIROMS
 - A1 File Generation and NJCFS Integration for automated transfer of grant payments to the State's treasury system
 - Modifications to funding classifications via database updates in support of DRGR Reconciliation
 - Mass upload and/or reclassification of attachments/supporting documentation to grant applications
- The following modules are currently supported by one or many of the tasks detailed above:
 - SharePoint Applications
 - SIROMS Portal
 - Policy Change Request
 - Policy Library
 - SRD Operational Document Library
 - RREM Document Library
 - LRRP Document Library
 - LMI Document Library
 - Flood Hazard Risk, Resiliency, and Recovery (FHRRR) Program/Municipality Document Collaboration Site
 - Flood Hazard Easements (FHE) Program/Municipality Document Collaboration Site

- .NET Applications
 - Housing Counseling Services
 - Constituent Services
 - Resettlement
 - Sweeney Applicant Status Form
 - RREM Construction Survey
 - Flood Hazard Risk Reduction Public Application Intake
 - Grant Recovery Tool
 - Lead Hazard Reduction Program Environmental Review Request Tool
 - SIROMS Appointments
 - LMI Public Application Intake
 - RREM Waitlist
 - Rental Assistance Program Application
- BPM Modules
 - SGM
 - RREM
 - LRRP
 - LMI
 - USD
 - Strategic Recovery Planning Report
 - Local Planning Services
 - Zoning
 - Flood Hazard Easements
 - Flood Hazard Risk Reduction
 - VCA-LEP Quarterly Reporting
 - Technical Assistance and Monitoring
 - Quarterly Performance Report Measure Reporting
 - Accounts Receivable
 - Return Funds
 - Program Income
 - Contractor Invoice Module
 - ESGA- Phase I/Phase II/Phase III Applications
 - Federal Reports
 - Forecasting
 - Funds Distribution



- Funds Request
- Change Request
- User Access Request
- New Jersey Rebuild Transparency Portal
 - Program Highlight Updates
 - ArcGIS Support
 - Ongoing data updates

1.3 ACH Processing

NJDCA is required to process ACH financial transactions between the State Treasury financial system and the bank responsible for managing the escrow accounts for the RREM program. CGI facilitates this communication on a daily basis and performs a variety of tasks and actions to maintain these processes and verify the transactions are executed properly. Some of these tasks are: the facilitation of the builder transaction processing, facilitation of the escrow transaction processing, updating and maintaining the builder and homeowner accounts, and processing transaction reversals when required by the program.

1.4 Systems Integration Layer

The integration between SIROMS and a myriad of external systems maintained by partner agencies, partner authorities, state and federal oversight agencies, and other vendors to the project are critical to the day-to-day operations of the Sandy Recovery project as a whole. To keep these services operational and continue to meet the dynamic needs of the project, the following maintenance tasks related to the Integration Layer include, but are not limited to:

- Modification of business logic components and necessary updates as to incorporate changes to business rules for the following interfaces:
 - <u>RREM</u>
 - Interface 71 Transfer Grant Information and Right of Entry information
 - Interface 7 Transfer Initial Site Inspection Results
 - Interface 8 Transfer Closeout Documents and Information
 - Interface DEPout SIROMS to DEP Transfer Grant Information and Right of Entry information
 - Interface DEPin DEP to SIROMS Transfer TierII Verification Result
 - LRRP
 - Interface 71- Transfer Grant Information and Right of Entry information
 - Interface 7 Transfer Initial Site Inspection Results



- Interface 8 Transfer Closeout Documents and Information
- Interface DEPout SIROMS to DEP Transfer Grant Information and Right of Entry information
- Interface DEPin DEP to SIROMS Transfer TierII Verification Result
- <u>LMI</u>
- Interface 71- Transfer Grant Information and Right of Entry information
- Interface 7 Transfer Initial Site Inspection Results
- Interface DEPout SIROMS to DEP Transfer Grant Information and Right of Entry information
- Interface DEPin DEP to SIROMS Transfer TierII Verification Result
- <u>USD</u>
- Interface DEPout SIROMS to DEP Transfer Grant Information and Right of Entry information
- Interface DEPin DEP to SIROMS Transfer TierII Verification Result

• <u>LHRP</u>

- Interface DEPout SIROMS to DEP Transfer Grant Information and Right of Entry information
- Interface DEPin DEP to SIROMS Transfer TierII Verification Result

Treasury

- A1 Interface SIROMS to NJCFS Transfer Funds request information
- A1 Inbound Interface NJCFS to SIROMS Transfer Funds disbursement information

Bank of America

ACH Interface – SIROMS to Bank of America - Transfer ACH Information

SAGE Interface

- LIP Interface Inbound INCLL to SIROMS Generate Funds Requests for INCLL program
- LIP Interface Outbound SIROMS to INCLL Transfer Funds Request Processing information to LIP
- LIP QPR INCLL to SIROMS Generate Measure Reporting Information for Quarterly Processing Report

<u>NJ Rebuild Interface</u>

Provide NJ Rebuild Highlight information as web service

CGI

1.5 Database

As the system of record for the State of New Jersey's Sandy Recovery programs, the SIROMS suite of custom software applications employs a number of distinct databases in order to manage and maintain the vast amount of data created and modified on a daily basis by each of the program stakeholders that interact with the SIROMS system. In order to maintain the integrity and availability of the data, continual monitoring, tuning, and general maintenance of each of the databases must occur on a regular basis. The following list of activities provides examples of the types of tasks undertaken continually by CGI in order to ensure the proper maintenance of the SIROMS databases:

- CDC Maintenance
- Archiving Audit Logs
- SQL Services Maintenance
- Database Object Level Change (DDL) Maintenance
- Database Backup Maintenance
- High Availability & Disaster Recovery Status: Check Database Replication & Database Mirroring Status & Troubleshoot/Document, if there are any Errors in Log.
- SQL Database Index Fragmentation Status: Review an Index Fragmentation Level Report on SQL Databases & perform necessary action (Reorganize/Rebuild).
- SQL Database Index Tuning: Tune SQL Databases & Build necessary Indexes based on workload Data Report.
- Database Data/Log Files Size Status: Shrink Database Data/Log Files to free up Disk Space, if those are larger than necessary.
- SQL Server Drive Space Status: Validate/Monitor available Free Space on Server Drives to accommodate Databases Data/Log Files, Database Backup Files, Batch Processes, Trace Files, etc.
- Daily Data Import in Database
 - 7a DRGR HUD Recon Data Import
 - NJDCA FBLT NJCFS Data Import
 - NJDCA NJCFS ACTV Data Import
- Daily Historical Data Import
- Daily Support for all the Database Updates and Requests

- Quarterly QPR Updates in Production
- SQL Server Performance Status: Review the Performance Metrics (Buffer Cache Hit Ratio, Page Life Expectancy, I/O and Network Performance, Long Running Queries, Average CPU Utilization, etc.)
- Compress Databases/Files: If databases or Transaction Logs are larger than necessary, then compress Databases/Files to free up Disk Space.
- SQL Server Drive Space Status: Validate there is sufficient storage on server drives to support the databases, backups, batch processes, etc. in the short term.

1.6 Program Reporting

NJDCA is constantly faced with requests for data, and analyses on their data, in order to not only respond to the numerous inquiries from both internal and external entities, but also to make policy and procedural decisions which impact the direction of their recovery programs. In order to provide the necessary program reporting support required to deliver timely responses to data requests, the CGI team conducts a significant amount of maintenance tasks on a regular basis. These tasks include, but are not limited to:

- Report Definition and Documentation
- Reports Development
 - Ad-Hoc Data Extracts
 - Create ad-hoc SQLs
 - Format ad-hoc data extracts for end user consumption
 - Save ad-hoc reports and queries for future reference (Create derived tables/BO Reports)
 - Modifications/New reports
 - Analyze issues reported as defects
 - Lower environment set up for development of report
 - Create/Modify database objects(SQLs, store procs, ETLs) needed for analysis and reporting
 - Create/Modify universes needed to support the requirements
 - Create/Modify existing report
 - Unit test and verify report
- Reports Testing
 - Data setup in testing environment



- Peer review reports among development team members
- Review and correct issues found in testing
- Shakedown of reports while upgrading stack version.
- Report Deployment
 - Promote objects from lower environment(s) to production
 - Set up report on scheduler for both automated email delivery and SharePoint storage
- Support
 - Manage schedules and editing distribution lists
 - Instance clean up and archiving deprecated reports
- Periodic Reporting activities
 - Daily/Weekly
 - Regular tabular reports for multiple programs
 - Dashboards
 - Database reports
 - User Management reports
 - Constituent services reports to help the team act on tickets that are pending
 - Reconciliation reports between DRGR/NJCFS/SIROMS
 - Monthly
 - RSP Compliance reports and cross application reports
 - RREM/LRRP/LMI/FR summary reports
 - User management and review
 - Assist with administration and removal of users who have left the organization
 - GORR Reporting
 - Quarterly
 - QPR Reporting
 - Data set up for QPR activities
 - Report modification for the quarter
 - Ad-hoc reporting to support QPR activities



- Distribution list management
- Turn off QPR reports at the end of QPR entry period
- Forecasting Reports
 - Modification of reports and database objects for the quarter
 - Scheduling separate instances to SharePoint and individual users based on the requirements for the quarter
 - Support Staging/user testing environment for forecasting reports
 - Support BPM reports for forecasting module
 - Enable/Disable Forecasting submission reports based on forecasting submission period
- VCA
 - Modify database objects and reports for the quarter to accommodate the VCA changes
 - Enable/Disable reports based on the requirement
 - Create ad-hoc VCA reports based on requirements

1.7 Data Warehouse

A key component in the CGI team's ability to provide timely, accurate, and robust responses to requests for data and data analysis is the SIROMS Data Warehouse. Due to the number of distinct systems which comprise the SIROMS suite of software applications, and the complex nature of the data contained in their respective databases, the normalization of data within the data warehouse is critical to supporting the project's reporting needs. The following list of activities provides examples of the types of tasks undertaken as part of maintenance by CGI in order to ensure the proper operation of the SIROMS Data Warehouse:

- Data Assurance
 - Ensures that the application database and the data warehouse data are in sync and provides information about data integrity
- ETL Health Monitoring
 - Verify ETL run times and data integrity to make sure the data is in sync
- Performance Monitoring
- Disaster Recovery sync



- Obsolete Objects Cleanup
 - Clean up tables and ETL objects that are no longer in use
- Log Management and File Backup
 - Archive and clean up log files and data files to ensure there are no space issues
- Lineage Management
 - Ensure that the data from every field of the data warehouse is connected/derived from a field in the application
- EDA Salesforce data sync

1.8 Business Objects Administration

Business Objects (BO) is the 3rd party enterprise software application which has been implemented by the CGI team for the purpose of developing, managing, and distributing reports containing data from across the Sandy Recovery project. To date, over 2,000 reports have been developed, tested, and delivered to program stakeholders and management, with over 300 canned/scheduled reports being automatically delivered to recipients on regular intervals. The following list of activities provides examples of the types of tasks undertaken continually by CGI in order to properly maintain and administer the Business Objects tool:

- Repo Scan to Correct Orphan files
 - This activity keeps the database and file system, which maintains the reports and other objects in sync. If this activity is not performed regularly there will be multiple files which are not connected to the database causing performance issues and file corruption.
 - This activity also protects against fragmentation. Manual verification is needed in cases where files are duplicated and share the same id in the database.
- Job Server and Adaptive Server memory refresh
 - Since BO is heavily used for mailing reports to multiple users, the adaptive processing server and adaptive job server needs periodic refresh to confirm that reports don't stay in a pending state and are delivered on time.
 - Server parameters are adjusted to run reports in parallel threads. This activity needs monitoring to help ensure server performance.
- CMC Backup and cleanup of unused instances

- Load Distribution and APS split
- Server recovery from Failure and core dump analysis
- Server health state monitoring and audit
- BO Universe Integrity Checks
- Mandatory patch management
- BO Report Query Tuning
- BO Report universe and publication backups
- BO SharePoint reports maintenance
- DR sync and maintenance

1.9 Disaster Recovery

The CGI team regularly maintains a live copy of all SIROMS applications and their respective databases in a Disaster Recovery environment that is wholly separate from the production environment and geographically redundant with physical location of the disaster recovery servers on the opposite side of the country. In order for this environment to be available to potentially be placed into production use at any time, the CGI team regularly conducts maintenance activities including, but not limited to:

- Disaster Recovery Systems update/Systems Testing
- Disaster Recovery Application Updates/Application Testing
- Disaster Recovery Database Updates/Database Testing
- Perform Annual Disaster Recovery Test
- Document Disaster Recovery Test results
- Perform Corrective measures to ensure DR readiness
- Database Failover & Configure to DR Server for Disaster Recovery Testing
- Database Failback & Configure to Production Server after Testing

1.10 Business Support

As the primary grantee of the Sandy Recovery project, NJDCA and its partners are responsible for the oversight and execution of over 30 distinct programs operating across the state. Much of the day-to-day operations for these programs is documented, organized, and managed within the SIROMS suite of applications. Meeting the technology needs of a diverse user base of this size requires a significant amount of Business Support from the CGI team in order to help ensure that the software continues to provide the flexibility required by the state's ever changing business needs and to handle exception cases. The maintenance tasks that the CGI team undertakes in order to provide Business Support to NJDCA and its partners include, but are not limited to:

- Business Support related to all/many programs:
 - Preparation for and conducting of PMOs/Status Meetings
 - Development and Distribution of Meeting Minutes
 - Client stakeholder communication management at all organizational levels
 - Issue analysis, troubleshooting, escalation and remediation
 - Delivery of Ad-hoc training, one-on-one or to small groups. Involves travel to various locations in NJ at times.
 - Analysis of new, or proposed new/modified, policies and procedures to determine system impacts or potential system impacts
 - Document Types/Scanning Convention Maintenance and Configuration
 - Monitoring of Automated Notification mailboxes for bounce backs
 - Manual update of database tables which drive reporting on bounce backs for automated email notifications
 - Mapping the work function(s) to existing User Roles, when new employees join the project or change roles, and other User access management
 - Development and confirmation of requirements for modifications to SharePoint document libraries
 - Development and confirmation of ad-hoc reporting requirements and delivery of reports
 - Development and distribution of data migration templates, and associated collection, validation, and processing.

Programs supported and Business Support provided to specific programs/areas:

- Finance:
 - Analyzing daily transactions reports from NJCFS in order to determine which transactions are eligible for historical import
 - Manual creation of Historical import CSV files, by activity
 - Daily upload of Historical Import CSV files
 - Manual scheduling of activities for entry into SIROMS QPR
 - Quarterly manual entry of QPR data into DRGR
 - Daily upload of NJCFS and DRGR reports into data warehouse in support of reconciliation reporting
 - Processing of back-end updates to accounting of completed transactions
 - Manual enable/disabling of activities
 - Monthly compilation, analysis, and distribution of GORR files
 - Monthly data compilation, analysis, upload and publishing of data to NJ Rebuild
 - On-request generation/regeneration of financial reports (e.g., forecast, reconciliation)
- Housing Resettlement Program
 - Manual configuration of the Approved Grants table in support of new FR creation/submission
 - Manual creation of "new" applicants
- Reconstruction, Rehabilitation, Elevation, and Mitigation (RREM)
 - Processing requests for applicant stage moves outside of normal system functionality
 - Managing communication and providing support to external vendors
 - Research into interface transactions
 - Manual creation of "new" applicants
- LMI Homeowners Rebuilding Program
 - Processing requests for applicant stage moves outside of normal system functionality
 - Managing communication and providing support to external vendors
 - Research into interface transactions

- Maintenance and monitoring of external facing application intake portal
- Manual creation of "new" applicants
- Small Rental Properties (LRRP)
 - Processing requests for applicant stage moves outside of normal system functionality
 - Managing communication and providing support to external vendors
 - Research into interface transactions
 - Manual creation of "new" applicants
- Housing Counseling
- Constituent Services
- Blue Acres Buyout Program
- Large Multi-Family
- Sandy Home Buyer Assistance Program
- Special Needs Housing
- Neighborhood Enhancement Program (Blight)
- Incentive for Landlords
- Pre-development Fund
- Grants/Recov Loans to Small Business
- Direct Loans for Small Businesses
- Neighborhood & Community Revitalization
- Tourism Marketing
- New Jersey Energy Resilience Bank
- Flood Hazard Risk Reduction Program-Infrastructure
 - Maintenance and monitoring of external facing application intake portal
- FEMA Match
- Flood Hazard Risk Reduction-Acquisition
 - Manual processing of multi-applicant invoice/FRs
- Rebuild By Design -Meadowlands
- Rebuild By Design -Hoboken
- Federal Highway Administration (match)
- Wastewater State Revolving Fund (match)
- Code Enforcement
- Unsafe Structure Demolition



- Research into interface transactions
- Essential Public Services
- Zoning Program
- DCA Local Planning Services
 - Processing requests for applicant stage moves outside of normal system functionality
- Supportive Services DCA Homeless Housing (TBRA)
 - Manual processing of monthly FR
- Supportive Services DCA Lead Hazard
 - Research into interface transactions
- Supportive Services DOH Mosquito Surveillance
- Supportive Services DEP Mosquito Control
- Virtual NJ
- Statewide Regional Planning and Assistance Grant (SRPAG)

1.11 Helpdesk

In order to provide Level/Tier 1 support to the approximately 900 end users of the SIROMS modules and applications, the CGI team staffs a dedicated Helpdesk which is available from 7AM-6PM ET, five days a week. The SIROMS Helpdesk receives an average of 150-200 requests for support per week, via phone calls, emails, and in person from users located on site at NJDCA. Each of these requests are documented, tracked, and resolved within the SIROMS ServiceDesk application. The activities that the Helpdesk staff conducts on a regular basis include, but are not limited to:

- Support:
 - Email support
 - Remote support
 - Phone support
 - On-site support
 - Portal support
 - Incident Management
- User Administration:
 - User activity
 - Security management
 - Password management
 - Basic training
- Communications:
 - System wide communications (user community)
 - Issue escalations



- ServiceDesk maintenance:
 - Data clean-up
 - Report list clean-up
 - Template review/updates
 - Software review/updates/maintenance
 - Archiving
 - Integrity checks
- ServiceDesk Reports:
 - Weekly reports
 - Ad-hock reports
 - HD canned reports
 - Report management
- Documentation
 - User/security roles list
 - HD Spreadsheet updates/review
 - HD Documents updates/review
 - HD Process documentation updates/review
- Testing support:
 - Regression testing

1.12 Governor's Office of Recovery and Rebuilding Reporting

The Governor's Office of Recovery and Rebuilding requires that NJDCA and their partner agencies and authorities provide detailed reporting on program expenditures on a monthly basis. As the source of record for the Sandy Recovery project, SIROMS houses the detail and supporting documentation for all financial transactions. Due to the fact that the partner agencies and authorities often process and maintain their financial transactions within their own disparate systems, there is a significant monthly reconciliation effort necessary to confirm that SIROMS has a record of all transactions at the level of detail necessary to support the reporting requirements. Specific ETLs, databases, and reports are continually maintained by the CGI team to support this effort. Maintenance tasks conducted by the CGI team for this task include, but are not limited to:

- GORR File Creation Background Tasks
 - Daily upload of Historical Import data into the SIROMS database
 - Daily upload of DRGR and SAGE data into the SIROMS database
- GORR File Creation Tasks
 - Generate Completed Funds Requests report without a Check Date
 - Execute data patches on check dates for Completed Funds Requests based on DCA feedback
 - Generate missing LPS Payee Reference Numbers report

- Execute data patches on LPS Payee Reference Numbers based on DCA feedback
- Generate Monthly Funds Request Line Items Data Dump File
- Import NJRA Predevelopment Spreadsheet to database following the business rules
- Import HMFA SHAP, HMFA FRM-PHA, HMFA FRM-SSNHF Spreadsheets to database following the business rules
- Generate the internal data for the GORR Report
- Execute the stored procedure to clean up the Internal GORR data such as missing or wrong ZIP Codes, confirming uniform Programs, Project Names, Project Types, Program and Project Descriptions
- Execute the stored procedure to clean up the External GORR data such as correcting Federal Agency, Project Names, Project Types, Programs, Program and Project Descriptions as well as correcting missing or wrong ZIP Codes and Municipalities and/or Counties
- Execute the stored procedure to correct the municipalities and counties in the Internal and External data using GEO Coding
- Execute the stored procedure to verify all municipality and county combinations against a validation list
- Generate Business Objects Monthly Data Extract that comprises data from SIROMS Internal and External data sources for 34 active programs
- Generate GORR Monthly Summary Excel Spreadsheet
- Generate GORR Monthly Verification Spreadsheet
- Distribute the Monthly GORR, GORR Summary and GORR Verification Spreadsheets internally for validation of the data
- Distribute the Monthly GORR, GORR Summary and GORR Verification Spreadsheets to DCA for ICFI validations
- GORR File Verification Task
 - Perform Data Analysis for programs for which the Amounts (Awarded, Obligated and Paid) exceeds the allowable variance
 - Perform County/Municipality GEO Coding validations complying with OIT Specifications for all the data in the GORR File
 - Verify the Amount Allocated with their National Objective percentage
 - Perform Quality Control checks for dates, static data and descriptive data
 - Iterations (If any)
 - Perform data patches
 - Re-generate the set of three files and send to DCA for review



- GORR File OIT Transmission
 - Generate Comma Separated (CSV file) from the approved copy and add the Trailer record
 - Using WinSCP, transmit the CSV file to OIT Sandy Transparency Data Warehouse UNIX Server using SFT Protocol
- Introduction of new programs when activity occurs
 - Create the BFRD for the source to target database mappings for all data elements in the GORR Report
 - Development of a database function to extract the funds data from SIROMS and applicable external data
 - Modification of SIROMS ETL Package to add the new function
 - Modification of Business Objects Report to include the new program as an additional tab in the spreadsheet
 - Modification of the VB Macro that generates the CSV file to include the new tab name
 - Modification of the GORR Summary file layout and VB Macros
 - Modification of the GORR Verification file layout and VB Macros

1.13 New Jersey Rebuild Transparency Portal

At the request of the Governor's office and the Commissioner of NJDCA, the CGI team has developed and continually maintains the New Jersey Rebuild Transparency Portal (newjerseyrebuild.org) which provides data on the expenditures of the Sandy Recovery programs and the number of applicants being served. The website provides this data at an overall program level and also allows visitors to file data to individual municipalities through the use of a map which is supported by ArcGIS. The maintenance tasks undertaken on a regular basis to support the New Jersey Rebuild Transparency Portal include, but are not limited to:

- Generate weekly data from SIROMS
- Backup Existing NJ Rebuild Database from Production SQL Server
- Geo-code weekly data with ArcGIS server
- Test NJ Rebuild Front End User Interface after Refresh
- Migrate updated NJ Rebuild Database from UAT to Production SQL Server
- Backup updated NJ Rebuild Database from Production SQL Server

- Configure/Test Database Maintenance Plan for updated NJ Rebuild Database
- Configure/Test Disaster Recovery Database for updated NJ Rebuild Database on DR SQL Server
- Geo-code monthly GORR data using ESRI technologies

1.14 Infrastructure Solutions

As the SIROMS suite of applications is hosted in the CGI Federal cloud, the CGI team has developed a set of infrastructure solutions which require regular maintenance to monitor for potential issues and manage performance. These solutions are especially complex due to the various types of software and databases created for and leveraged by the SIROMS project (e.g., BPM, .NET applications, SharePoint, Integration Layer, ECM, automated email services, SIROMS DW, exception logs), which are required to meet contractually obligated up times. Maintenance tasks conducted by the CGI Infrastructure team include, but are not limited to:

- SAP Business Objects Support/Upgrades
- Windows LDAP administration and maintenance for authentication and authorization of end user application access
- DFS replication for data integrity and availability of file servers
- DNS infrastructure
- PKI infrastructure
- ServiceDesk Administration/Support
- SurgeMail and team Outlook Administration/Support
- SFTP Administration/Support
- SVN Administration/Support
- SharePoint Administration/Support
- Metastorm BPM Support
 - System Upgrades, Patches, Software Changes
- Metastorm ECM Support/Upgrades

- Document Retention
- System Upgrades, Patches, Software Changes
- Apache Camel Administration/Support/Upgrades
 - System Upgrades, Patches, Software Change

1.15 Hosting

The maintenance of the CGI Federal cloud hosting services consisting of dedicated servers and environments, which are exclusively provided for and used by the SIROMS suite of software applications, is required on a continual basis to keep systems available as required and performing as contracted. The maintenance tasks undertaken by the CGI team in support of providing hosting for the SIROMS suite of software application include, but are not limited to:

- Provide data center server hosting and management services including network management and operations
- Perform storage and backup activities for the in-scope environments per the CMDB Manage network performance, capacity, and availability
- Perform Change Requests associated with Standard Services
- Provide data center server hosting and management services.
- Provide incident response 24 x 7 for the in-scope environments detailed in the CMDB.
- Conduct monitoring necessary to meet the service levels
- Manage performance, capacity, and availability
- Proactively Plan and Perform Patch Management activities. (Right of decimal releases only)
- Perform Change Requests associated with Standard Services
- Incident, problem and service request management for infrastructure.
- Perform in-scope services according to the Corporate Security Policies, Processes, Procedures, and Standards

- Provide Host and Network Intrusion Services, Software, and Hardware
- Participate and/or support (no more than one annually) Security questionnaires as they relate to the in-scope services.
- Recommend techniques and procedures to ensure disk storage resources are utilized in an efficient and cost effective manner
- Administer data retention policies
- Administer the storage environment, including the data backup, recovery and offsite storage, meeting availability and performance requirements
- Maintain Data Center BCP plan and client summary
- Monitor, log and report hardware, system software and environmental failures and problems
- Removal of old and redundant files
- Maintain data in accordance with regulatory requirements
- Manage requests for situations that require off-site data
- Develop data backup and retention procedures and schedules for files based on customer's requirements
- Establish and maintain change control procedures for network changes
- Maintain Security Infrastructure Firewalls
- Troubleshoot and support VPNs including conducting network tracing and profiling
- Provide recommendations regarding backup and recovery procedures, such as improved levels of protection, efficiencies and cost reduction
- Restore data as requested to recover from outages with minimum impact on Business operations
- Effectively track, manage, communicate and resolve media exceptions
- Provide recovery procedures for restoring data image / databases to a previous successful processing cycle after abnormally ended processing

CGI

- Responsible for scheduling, monitoring and completion of distributed environment workload, including batch processing, on-line environments and backups, in the correct sequence, within agreed to service levels
- Maintain the security and integrity of production, development and end-user data
- Support Tier 2 in trouble-shooting and provide analysis of application and server statistics to resolve internal and client issues
- Maintain environments, identified as such in the CMDB, that allow testing of new system software releases and application production releases
- Maintain the capability to remove new code from production and restore previous code if there are problems
- Manage and control changes to maintain the stability of the production environment
- Determine and communicate the operational impact of proposed system changes.
- Maintain hardware/infrastructure architecture diagrams/documentation.
- Install, test, maintain and support IT hardware and system software products.
- Monitor utilization of hardware resources for server environments
- Test and implement recovery strategies
- Resolve system related connectivity issues
- Maintain a secure OS configuration
- Resolve process bottle necks
- Hardware Fault Reporting
- Create and maintain OS start-up, shutdown, and utility scripts
- Administer Naming Services DNS/WINS
- Provide Operating System Administration for all virtual machines.
- Support most recent versions of operating systems after General Availability (GA) to a mutually agreed schedule as defined in the OS upgrade strategy. Support includes monitoring, backup, virus protection, etc.
- Check server event logs for errors



- Manage and monitor security events
- Verify disk space at acceptable levels
- Check for application patches not included in Windows patching
- Checking SIROMS URLs and server status after patching
- Test backup/restore functionality with GIS
- Maintain and update disaster recovery failover processes and documents
- QPR External data setup
- Database Replication health check and Checksum Review
- Coordinate and perform annual PEN Test
- Perform Quarterly Media Test
- Windows LDAP administration and maintenance for authentication and authorization of end user application access
- DFS replication for data integrity and availability of file servers
- Participate in Application Performance Testing
- Apply Microsoft SQL Server Cumulative Updates (CUs)
- Apply Microsoft SQL Server Service Packs (SPs)

1.16 Project Management

In order to support and coordinate each of the tasks described above, the CGI team must maintain sufficient Project Management support. These tasks can be internal to the CGI team, in direct support of the Recovery Programs managed by NJDCA and their partners, and/or in support of requests made of the team by the DCA SIROMS Project Manager. These project management tasks serve to maintain the communication and feedback loops necessary to maintain the daily operations and forward movement of an IT project of this magnitude and the level of staffing required to continually deliver complex solutions on extremely tight deadlines. The project management tasks undertaken by the CGI team include, but are not limited to:

- Time Management Support
- Scope Management Support



- Resource Leveling
- Weekly Status Reporting
- Weekly Project Plan Maintenance
- DCA/Partner Stakeholder PMO Meetings
- Risks and Issues Management and Support
- Quality Assurance Processes and Support



2 Exhibit 1 Updated Pricing Schedules

2.1 PCR Pricing Summary

The table below summarizes the project change request pricing:

PCR Financial Summary					
Labor Total	\$10,230,555.94				
Infrastructure/Hosting Total	\$1,600,002.00				
Miscellaneous Total	\$200,000.00				
Total	\$12,030,557.94				

2.2 Summary of Labor Cost

The work will continue to be performed on a time and materials basis using the existing labor categories. The tables below summarize the additional labor hours authorized under this PCR:

CONTRACT ITEM NO	DESCRIPTION OF ITEM	UNIT	UNIT PRICE	QUANTITY	AMOUNT
1	SENIOR PROJECT DIRECTOR I	HOUR	\$254.25	506.00	\$118,479.90
2	SENIOR PROJECT DIRECTOR II	HOUR	\$234.15	0.00	\$0.00
3	SENIOR TECHNOLOGIST	HOUR	\$196.07	0.00	\$0.00
4	INFRASTRUCTURE ARCHITECT	HOUR	\$191.01	2024.00	\$386,604.24
5	PROJECT MANAGER	HOUR	\$177.26	7,084.00	\$1,255,709.84
6	TEAM LEAD	HOUR	\$165.89	4,048.00	\$671,522.72
8	SENIOR BUSINESS CONSULTANT	HOUR	\$140.57	17,446.88	\$2,276,109.44
9	SENIOR SYSTEMS PROGRAMMER	HOUR	\$160.10	20,240.00	\$3,240,424.00
10	NETWORK ENGINEER	HOUR	\$123.04	2,024.00	\$249,032.96
11	DATABASE ADMINISTRATOR	HOUR	\$130.36	1,012.00	\$131,924.32
13	SYSTEMS PROGRAMMER	HOUR	\$123.07	4,048.00	\$498,187.36
14	ANALYST/PROGRAMMER	HOUR	\$100.19	6,072.00	\$608,353.68
16	HELP DESK MANAGER	HOUR	\$106.74	2,024.00	\$216,041.76
21	HELP DESK II	HOUR	\$65.58	2,024.00	\$132,733.92
22	PROJECT ADMINISTRATOR	HOUR	\$46.49	0.00	\$0.00
24	HELP DESK I	HOUR	\$59.93	4,048.00	\$242,596.64
25	CDBG REGULATORY SPECIALIST	HOUR	\$200.43	1,012.00	\$202,835.16
26	ACCOUNTANT	HOUR	\$179.52	0.00	\$0.00

2.3 Summary of Infrastructure/Hosting Costs

As referenced in the original contract, Volume II – SIROMS Price Proposal, CGI Cloud Hosting approach realizes operational efficiencies over time. As a result, CGI is able to reduce the overall cost to the State for this Option Year 2 project change request. This reduction is cost is reflected in the consolidation of the CGI GSA IT Schedule 70 Technology Pak line items as described in the table below.

Technology Paks						
Description	Quantity	Unit	Total			
		Price	Cost			
TechnologyPak-SVR-5	1	\$12,456.00	\$149,472.00			
TechnologyPak-SVR-3	4	\$3,096.00	\$148,608.00			
Technology Pak - Svr-1	47	\$792.00	\$446,688.00			
Technology Pak - Svr-2	1	\$1,692.00	\$20,304.00			
Technology Pak - Svr-4	1	\$6,876.00	\$82,512.00			
Technology Pak-DC-2	1	\$1,080.00	\$12,960.00			
Technology Pak-DC-3	2	\$1,800.00	\$43,200.00			
Technology Pak-DC-4	2	\$5,688.00	\$136,512.00			
Technology Pak-SEC-1	3	\$576.00	\$20,736.00			
Technology Pak-SEC-2	4	\$1,152.00	\$55,296.00			
Technology Pak-SEC-3	2	\$5,760.00	\$138,240.00			
Technology Pak-DB-1	1	\$5,598.00	\$67,176.00			
Technology Pak-DR-3	3	\$2,851.00	\$102,636.00			
Backup Storage Capacity	16265	\$0.90	\$ 175,662.00			
per GB stored per month						

2.4 Summary of Miscellaneous Costs

In order to support the work mentioned under this PCR, we will require \$200,000.00 in travel expenses as part of the miscellaneous costs.

2.5 General Assumptions

- By signing this PCR, the State authorizes CGI to procure specific items from Open Market sources to deliver services as explicitly requested by NJDCA in writing and approved by the State Contract Manager.
- The pricing provided by CGI in this PCR applies to the second extension period of the contract that begins on 5/25/2016 and any extensions thereto unless otherwise agreed in writing.
- This PCR assumes that the State is executing its second extension period (twelve (12) month extension option) to include the associated costs for the Labor; Travel; and Cloud Infrastructure, Hardware, or Software (e.g., maintenance) line items.



- The work included within this PCR will be managed by the State and CGI through the task order process as described in the Contract.
- All provisions of the Contract remain in effect, including but not limited to Section 5.14 and Exhibit 3.

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AWARDED LINES FROM GSA REFERENCE #GS-35F-4797H ADDITIONALLY AWARDED LINES FROM GSA REFERENCE GS-23F-0037W, GS-35F-0480J, GS-35F-0131R AND GS-35F-0519J

RFQ ID AWARDED: RFQ776799S AMENDMENT #5 EXTENDS THE CONTRACT FROM 5/25/16 TO 5/24/17. ORIGINAL PROJECT CHANGE REQUEST DATED 4/13/16 WAS REVISED. AMENDMENT #5 VALUE IS \$11.8M.

PRICE	SHEET		GSA CONTRACT				
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00001	UNLESS SPECIFIED OTHERWISE BELOW: SHIP TO: 228070 / S001 DIV OF ADMINISTRATION INFORMATION MGMT SYSTEMS 101 S BROAD ST 8TH FL ROOM 805A TRENTON NJ 08625 COMMODITY CDDE: 920-39-085967 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	254.25		
	ITEM DESCRIPTION: SENIOR PROJECT DIRECTOR HOURLY RATE						
00002	COMMODITY CODE: 920-39-085968 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	234.15		
00003	ITEM DESCRIPTION: SENIOR PROJECT DIRECTOR I HOURLY RATE COMMODITY CODE: 920-39-085969						
00003	[DATA PROCESSING, COMPUTER, PROGRAMMING,] ITEM DESCRIPTION:	1	HOUR	\$	196.07		
00004	SENIOR TECHNOLOGIST HOURLY RATE COMMODITY CODE: 920-39-085970 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	191.01		
	ITEM DESCRIPTION: INFRASTRUCTURE ARCHITECT HOURLY RATE						
00005	COMMODITY CODE: 920-39-085971 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	t	HOUR	\$	177.26		
	ITEM DESCRIPTION: PROJECT MANAGER HOURLY RATE						
00006	COMMODITY CODE: 920-39-085972 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	165.89		
	ITEM DESCRIPTION: TEAM LEAD HOURLY RATE						
00007	COMMODITY CODE: 920-39-085973 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	116.78		
	ITEM DESCRIPTION: SECURITY SPECIALIST HOURLY RATE						
80000	COMMODITY CODE: 920-39-085974 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	140.57		
	ITEM DESCRIPTION: SENIOR BUSINESS CONSULTANT HOURLY RATE						
00009	COMMODITY CODE: 920-39-085975 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	160.10		
	ITEM DESCRIPTION: SENIOR SYSTEMS PROGRAMMER HOURLY RATE						
00010	COMMODITY CODE: 920-39-085976 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	s	123.04		
	ITEM DESCRIPTION: Network Engineer Hourly Rate						
00011	COMMODITY CODE: 920-39-085977 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	130.36		
	ITEM DESCRIPTION: DATABASE ADMINISTRATOR HOURLY RATE						
00012	COMMODITY CODE: 920-39-085978 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	120.46		
	ITEM DESCRIPTION:						

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DOCUMENTATION SPECIALIST HOURLY RATE00019COMMODITY CODE: 920-39-085985 [DATA PROCESSING, COMPUTER, PROGRAMMING,]1HOUR\$48.82ITEM DESCRIPTION: OPERATION SUPPORT TECHNICIAN III HOURLY RATE1HOUR\$64.3300020COMMODITY CDDE: 920-39-085986 [DATA PROCESSING, COMPUTER, PROGRAMMING,]1HOUR\$64.33ITEM DESCRIPTION: APPLICATION OPERATOR II HOURLY RATE1HOUR\$65.5800021COMMODITY CODE: 920-39-085987 [DATA PROCESSING, COMPUTER, PROGRAMMING,]1HOUR\$65.5800022COMMODITY CODE: 920-39-085987 [DATA PROCESSING, COMPUTER, PROGRAMMING,]1HOUR\$48.4900022COMMODITY CODE: 920-39-085988 [DATA PROCESSING, COMPUTER, PROGRAMMING,]1HOUR\$48.4900023COMMODITY CDDE: 920-39-085988 [DATA PROCESSING, COMPUTER, PROGRAMMING,]1HOUR\$48.4900023COMMODITY CDDE: 920-39-085989 [DATA PROCESSING, COMPUTER, PROGRAMMING,]1HOUR\$43.36	
[DATA PROCESSING, COMPUTER, PROGRAMMING,] 1 HOUR 1 HOUR 1 ITEM DESCRIPTION: OPERATION SUPPORT TECHNICIAN III HOURLY RATE 1 HOUR \$ 64.33 00020 COMMODITY CDDE: 920-39-085986 [DATA PROCESSING, COMPUTER, PROGRAMMING,] 1 HOUR \$ 64.33 00021 COMMODITY CODE: 920-39-085987 [DATA PROCESSING, COMPUTER, PROGRAMMING,] 1 HOUR \$ 65.58 00022 COMMODITY CODE: 920-39-085988 [DATA PROCESSING, COMPUTER, PROGRAMMING,] 1 HOUR \$ 46.49 00022 COMMODITY CODE: 920-39-085988 [DATA PROCESSING, COMPUTER, PROGRAMMING,] 1 HOUR \$ 46.49 00023 COMMODITY CODE: 920-39-085989 [DATA PROCESSING, COMPUTER, PROGRAMMING,] 1 HOUR \$ 43.36	
OPERATION SUPPORT TECHNICIAN III HOURLY RATEIII HOURLY RATEIII HOURS64.3300020COMMODITY CODE: 920-39-085986 [DATA PROCESSING, COMPUTER, PROGRAMMING,]1HOURS64.33ITEM DESCRIPTION: APPLICATION OPERATOR II HOURLY RATE1HOURS65.5800021COMMODITY CODE: 920-39-085987 [DATA PROCESSING, COMPUTER, PROGRAMMING,]1HOURS65.5800022COMMODITY CODE: 920-39-085988 [DATA PROCESSING, COMPUTER, PROGRAMMING,]1HOURS46.4900022COMMODITY CODE: 920-39-085988 [DATA PROCESSING, COMPUTER, PROGRAMMING,]1HOURS46.4900023COMMODITY CODE: 920-39-085989 [DATA PROCESSING, COMPUTER, PROGRAMMING,]1HDURS43.36	
[DATA PROCESSING, COMPUTER, PROGRAMMING,] 1 1000000000000000000000000000000000000	
APPLICATION OPERATOR II HOURLY RATE 00021 COMMODITY CODE: 920-39-085987 [DATA PROCESSING, COMPUTER, PROGRAMMING,] 1 HOUR \$ 65.58 ITEM DESCRIPTION: HELP DESK II HOURLY RATE 1 HOUR \$ 46.49 00022 COMMODITY CODE: 920-39-085988 [DATA PROCESSING, COMPUTER, PROGRAMMING,] 1 HOUR \$ 46.49 00023 COMMODITY CODE: 920-39-085989 [DATA PROCESSING, COMPUTER, PROGRAMMING,] 1 HOUR \$ 43.36	
[DATA PROCESSING, COMPUTER, PROGRAMMING,] 1 HOUR 000100 ITEM DESCRIPTION: HELP DESK II HOURLY RATE 1 HOUR \$ 46.49 00022 COMMODITY CODE: 920-39-085988 [DATA PROCESSING, COMPUTER, PROGRAMMING,] 1 HOUR \$ 46.49 00023 COMMODITY CODE: 920-39-085989 [DATA PROCESSING, COMPUTER, PROGRAMMING,] 1 HDUR \$ 43.36	
HELP DESK II HOURLY RATE 00022 COMMODITY CODE: 920-39-085988 [DATA PROCESSING, COMPUTER, PROGRAMMING,] 1 HOUR \$ 46.49 ITEM DESCRIPTION: PROJECT ADMINISTRATOR HOURLY RATE 1 HOUR \$ 43.36 00023 COMMODITY CODE: 920-39-085989 [DATA PROCESSING, COMPUTER, PROGRAMMING,] 1 HDUR \$ 43.36	
[DATA PROCESSING, COMPUTER, PROGRAMMING,] ITEM DESCRIPTION: PROJECT ADMINISTRATOR HOURLY RATE 00023 COMMODITY CODE: 920-39-085989 [DATA PROCESSING, COMPUTER, PROGRAMMING,] 1 HDUR \$ 43.36	
PROJECT ADMINISTRATOR HOURLY RATE 00023 COMMODITY CODE: 920-39-085989 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	
[DATA PROCESSING, COMPUTER, PROGRAMMING,]	
ITEM DESCRIPTION: OPERATION SUPPORT TECHNICIAN II HOURLY RATE	
00024 COMMODITY CODE: 920-39-085990 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	
ITEM DESCRIPTION:	

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	SHEET	GSA CONTRACT					
PROCUREMENT BUREAU PURCHASE BUREAU STATE OF NEW JERSEY 33 WEST STATE ST 9TH FL PO BOX 230 TRENTON NJ 08625-0230			NUMBER : A84078 T-NUMBER : G8048 CONTRACTOR: CGI FEDERAL INC				
LINE NO.	COMMODITY/SERVICE DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE OR	EXTENDED AMT		
	HELP DESK I HOURLY RATE			FERGENT DISCOUNTS	IF APPLICABLE		
00025	COMMODITY CODE: 920-39-085991 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$ 200.43			
	ITEM DESCRIPTION: CDBG REGULATORY SPECIALIST HOURLY RATE						
00026	COMMODITY CODE: 920-39-085992 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$ 179.52			
	ITEM DESCRIPTION: ACCOUNTANT HOURLY RATE						
00027	COMMODITY CODE: 920-45-085995 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	мо	\$ 12,456.00			
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SVR-5 FOR 24 MONTHS						
00028	COMMODITY CODE: 920-45-085996 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	мо	\$ 3,096.00			
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SVR-5 FOR 24 MONTHS						
00029	COMMODITY CODE: 920-45-085998 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	MD	\$ 39,600.00			
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SVR-1 FOR 24 MONTHS						
00030	COMMODITY CODE: 920-45-085999 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	MD	\$ 3,384.00			
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SVR-2 FOR 24 MONTHS						
00031	COMMODITY CODE: 920-45-086000 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	MO	\$ 20,628.00			
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SVR-4 FOR 24 MONTHS						
00032	COMMODITY CODE: 920-45-086001 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	мо	\$ 3,240.00			
- 1	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-DC-2 FOR 24 MONTHS						
00033	COMMODITY CODE: 920-45-086002 [DATA PROCESSING, CDMPUTER, PROGRAMMING,]	24	мо	\$ 45,504.00			
1	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-DC-4 FOR 24 MONTHS						
00034	COMMODITY CODE: 920-45-086003 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	мо	\$ 1,152.00			
10	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SEC-1 FOR 24 MONTHS						
00035 (COMMODITY CODE: 920-45-086004 DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	мо	\$ 3,456.00			
1	TEM DESCRIPTION:						

PAG 6 DED AMT PLICABLE

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PRICE	SHEET		GSA CONTRACT					
PURCHA STATE		T-NUMBI	NUMBER : A84078 T-NUMBER : G8048 CONTRACTOR: CGI FEDERAL INC					
NO.	COMMODITY/SERVICE DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE OR PERCENT DISCOUNTS	EXTENDED AMT			
_	MICROSOFT VISUAL TEAM FOUNDATION SERVER							
00047	COMMODITY CODE: 208-37-086016 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,]	1	EA	ND CHARGE				
	ITEM DESCRIPTION: LA ROAD HOME SOFTWARE			1				
00049	COMMODITY CODE: 920-45-086017 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	EA	\$7,257,025.01				
	ITEM DESCRIPTION: ONE YR OPTION OPERATIONS AND MAINTENANCE OF SYSTEM IN THE CLOUD YR 1							
00050	COMMODITY CODE: 920-45-086019 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	EA	\$7,243,201.27				
	ITEM DESCRIPTION: ONE YEAR OPTION TO MAINTAIN AND OPERATE SYSTEM IN CLOUD YR 2							
00051	COMMODITY CODE: 920-45-086020 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	EA	\$7,174,081.00				
	ITEM DESCRIPTION: DNE YEAR OPTION TO MAINTAIN AND OPERATE SYSTEM IN THE CLOUD YR 3							
00052	COMMODITY CODE: 962~88-085993 [MISCELLANEOUS SERVICES, NO. 2 (NOT]	1	EA	\$2,700,000.00				
	ITEM DESCRIPTION: TRAVEL EXPENSE FOR SIROMS FOR YRS 1-2 NOT TO EXCEED \$2,700,000							
00053	COMMODITY CODE: 920-45-086758 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	20	MONTH	\$ 12,456.00				
1	ITEM DESCRIPTION: TECHNOLOGY PAK-SVR-5 EXTENSION OF CLOUID INFRASTRUCTURE PER AMENDMENT#1 AND PCR DATED 10/22/13							
00054	COMMODITY CODE: 920-45-086758 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	20	MONTH	\$ 5,688.00				
	ITEM DESCRIPTION: TECHNOLOGY PAK-DC-4 EXTENSION OF CLOUD INFRASTRUCTURE PER AMENDMENT#1 AND PCR DATED 10/22/13			3				
00055	COMMODITY CODE: 920-45-086758 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	20	MONTH	\$ 11,196.00				
ĺ	ITEM DESCRIPTION: TECHNOLOGY PAK-DB2 EXTENSION OF CLOUD INFRASTRUCURE PER AMENDMENT#1 AND PCR DATED 10/22/13							
00056	COMMODITY CODE: 920-45-086758 DATA PROCESSING, COMPUTER, PROGRAMMING,]	20	мо	\$ 6,631.00				
	ITEM DESCRIPTION: TECHNOLOGY PAK-DR-4 EXTENSION OF CLOUD INFRATRUCTURE PER AMENDMENT#1 AND PCR DATED 10/22/13							
0057	COMMODITY CODE: 208-37-086759 COMPUTER SOFTWARE FOR MICROCOMPUTERS,]	1	EACH	\$ 15,000.00				
	TEM DESCRIPTION: MANAGE ENGINE SERVICE DESK SOFTWARE							

PRICE	SHEET			GSA CONTRACT	· · · · · · · · · · · · · · · · · · ·
PURCHA STATE		NUMBER T-NUMBI	PAGE B		
LINE NO.	COMMODITY/SERVICE DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE OR PERCENT DISCOUNTS	EXTENDED AMT IF APPLICABLE
	PER AMENDMENT#1 AND PCR DATED				
00058	COMMODITY CODE: 204-88-086760 [COMPUTER HARDWARE AND PERIPHERALS FOR]	5	EA	\$ 5,000.00	
	ITEM DESCRIPTION: HIGH SPEED SCANNERS (PURCHASE AND MAINTENANCE)PER AMENDMENT#1 AND PCR DATED 10/22/13				
00059	COMMODITY CODE: 920-05-086761 [DATA PROCESSING, COMPUTER, PRDGRAMMING,]	1	EACH	\$ 60,000.00	
	ITEM DESCRIPTION: MISC H/W, S/W ITEMS FOR EXTENDED SERVICES PER AMENDMENT#1 AND PCR DATED 10/22/13				
00060	COMMODITY CODE: 971-45-086762 [REAL PROPERTY RENTAL OR LEASE]	17	EACH	\$ 32,500.00	
	ITEM DESCRIPTION: OFFICE EXPENSES (JAN 2014 TO MAY 2015) PER AMENDMENT#1 AND PCR DATED 10/22/13				
00061	COMMODITY CODE: 962-88-086763 [MISCELLANEOUS SERVICES, ND. 2 (NOT]	1	EACH	\$ 350,000.00	
	ITEM DESCRIPTION: TRAVEL FOR EXTENDED SERVICES (NOT TO EXCEED \$902,500 PER AMENDMENT#1 AND PCR DATED 10/22/13				
00062	COMMODITY CODE: 920-45-085995 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	MO	\$ 12,456.00	
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SVR-5 FOR 12 MONTHS PER AMENDMENT #2			× ×	
00063	COMMODITY CODE: 920-45-085996 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	MO	\$ 3,096.00	
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SVR-5 FOR 12 MONTHS PER AMENDMENT #2				
00064	COMMODITY CODE: 920-45-085998 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	MO	\$ 39,600.00	
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SVR-1 FOR 12 MONTHS PER AMENDMENT #2				
00065	COMMODITY CODE: 920-45-085999 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	MO	\$ 3,384.00	
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SVR-2 FOR 12 MONTHS PER AMENDMENT #2				
00066	COMMODITY CODE: 920-45-086000 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	мо	\$ 20,628.00	
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLDGYPAK-SVR-4 FOR 12 MONTHS PER AMENDMENT #2				
00067	COMMODITY CODE: 920-45-086001 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	мо	\$ 3,240.00	
	ITEM DESCRIPTION:				

PRICE	SHEET			GSA CONTRACT	
PURCHA STATE			R : G80		PAGE
LINE NO.	COMMODITY/SERVICE DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE OR	EXTENDED AMT
	CLOUD INFRASTRUCTURE TECHNOLOGYPAK-DC-2 FOR 12 MONTHS PER AMENDMENT #2				
00068	COMMODITY CODE: 920-45-086002 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	мо	\$ 45,504.00	
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-DC-4 FOR 12 MONTHS PER AMENDMENT #2			×	
00069	COMMODITY CODE: 920-45-086003 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	мо	\$ 1,152.00	
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SEC-1 FOR 12 MONTHS PER AMENDMENT #2				
00070	COMMODITY CODE: 920-45-086004 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	мо	\$ 3,456.00	
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLDGYPAK-SEC-2 FOR 12 MONTHS PER AMENDMENT #2				
00071	COMMODITY CODE: 920-45-086005 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	мо	\$ 28,800.00	
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SEC-3 FOR 12 MONTHS PER AMENDMENT #2				
00072	COMMODITY CODE: 920-45-086006 [DATA PRDCESSING, COMPUTER, PROGRAMMING,]	12	MO	\$ 11,196.00	
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-DB-2 FOR 12 MONTHS PER AMENDMENT #2				
00073	COMMODITY CODE: 920-45-086007 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	MD	\$ 13,262.00	
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNDLOGYPAK-DR-4 FOR 12 MONTHS PER AMENDMENT #2				
00074	COMMODITY CODE: 920-45-086008 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	MO	\$ 12,555.00	
	ITEM DESCRIPTION: BACKUP STORAGE CAPACITY PER GB STORED FOR 12 MONTHS PER AMENDMENT #2				
00075	COMMODITY CODE: 208-37-086009 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,]	1	EA	\$ 100,000.00	
	ITEM DESCRIPTION: OPEN TEXT METASTORM BPM AND CONTENT SERVER PER AMENDMENT #2				
00076	COMMODITY CODE: 208-37-086011 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,]	1	EA	\$ 85,000.00	
	ITEM DESCRIPTION: BUSINESS OBJECTS SOFTWARE PER AMENDMENT #2				
00077	COMMODITY CODE: 962-88-085993 [MISCELLANEOUS SERVICES, NO. 2 (NOT]	1	EA	\$ 300,000.00	
ľ	ITEM DESCRIPTION: TRAVEL EXPENSE FOR SIRDMS FOR YR 3 NOT TO EXCEED \$300,000 PER				

PRICE	SHEET			GSA CONTRACT	
PURCHA STATE 33 WES PO BOX TRENTO			ER : G80		PAGE10
LINE NO.	COMMODITY/SERVICE DESCRIPTION	ESTIMATED QUANTITY	UNIT	PERCENT DISCOUNTS	EXTENDED AMT IF APPLICABLE
	AMENDMENT #2	······			
00078	COMMODITY CODE: 920-45-086758 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	мо	\$ 12,456.00	
	ITEM DESCRIPTION: TECHNOLOGY PAK-SVR-5 PER AMENDMENT #2				
00079	COMMODITY CODE: 920-45-086758 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	EA	\$ 5,688.00	
	ITEM DESCRIPTION: TECHNOLOGY PAK-DC-4 PER AMENDMENT #2				
00080	COMMODITY CODE: 920-45-086758 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	MD	\$ 11,196.00	
	ITEM DESCRIPTION: TECHNOLOGY PAK-DB-2 PER AMENDMENT #2				
00081	COMMODITY CODE: 920-45-086758 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	мо	\$ 6,631.00	
	ITEM DESCRIPTION: TECHNDLOGY PAK-DR-4 PER AMENDMENT #2				
	COMMODITY CODE: 920-05-086761 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	EA	\$ 50,000.00	
	ITEM DESCRIPTION: MISC H/W, S/W ITEMS FOR EXTENDED SERVICES PER AMENDMENT #2				
00083	COMMODITY CODE: 971-45-086762 [REAL PROPERTY RENTAL OR LEASE]	t	EA	ND CHARGE	
	ITEM DESCRIPTION: OFFICE EXPENSES NO COST PER AMENDMENT #2			(
00084	COMMODITY CODE: 962-88-085993 [MISCELLANEOUS SERVICES, NO. 2 (NDT]	1	EA	\$ 350,000.00	
	ITEM DESCRIPTION: TRAVEL EXPENSE FOR SIROMS AMENDMENT #3 NOT TO EXCEED \$350,000.00.				
00085	COMMODITY CODE: 962-88-085993 [MISCELLANEOUS SERVICES, NO. 2 (NOT]	1	EA	\$ 350,000.00	
	ITEM DESCRIPTION: TRAVEL EXPENSE FOR SIROMS AMENDMENT #4 NOT TO EXCEED \$72,000.00				
00086	COMMODITY CODE: 920-45-085995 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	t	MO	\$ 12,456.00	
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SVR-5 FFOR 12 MONTHS PER AMENDMENT #5				
00087	COMMODITY CODE: 920-45-085996 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	4	MO	\$ 3,096.00	
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SVR-3 FOR 12 MONTHS PER AMENDMENT #5 BRAND: 228070				
00088 (COMMODITY CODE: 920-45-085998 DATA PROCESSING, COMPUTER, PROGRAMMING,]	47	MO	\$ 792.00	
1	ITEM DESCRIPTION:				

PRICE	SHEET			GSA CONTRACT		
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ND.	COMMODITY/SERVICE DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE OR PERCENT DISCOUNTS	EXTENDED IF APPLI	
	CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SVR-1 FOR 12 MONTHS PER AMENDMENT #5					
00089	COMMODITY CODE: 920-45-085999 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	MO	\$ 1,692.00		
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SVR-2 FOR 12 MONTHS PER AMENDMENT #5					
00090	COMMODITY CODE: 920-45-086000 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	мо	\$ 6,876.00		
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SVR-4 FOR 12 MONTHS PER AMENDMENT #5					
00091	COMMODITY CODE: 920-45-086001 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	мо	\$t,080.00		
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-DC-2 FOR 12 MONTHS PER AMENDMENT #5					
00092	COMMODITY CODE: 920-45-086002 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	мо	\$ 1,800.00		
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-DC-3 FOR 12 MONTHS PER AMENDMENT #5					
00093	COMMODITY CODE: 920-45-086002 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	2	мо	\$ 5,688.00		
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-DC-4 FOR 12 MONTHS PER AMENDMENT #5					
	COMMODITY CODE: 920-45-086003 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	Э	мо	\$ 576.00		
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SEC-1 FOR 12 MONTHS PER AMENDMENT #5					
	COMMODITY CODE: 920-45-086004 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	4	MO	\$ 1,152.00		
- 1	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SEC-2 FOR 12 MONTHS PER AMENDMENT #5					
	COMMODITY CODE: 920-45-086005 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	2	МО	\$ 5,760.00		
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SEC-3 FOR 12 MONTHS PER AMDENDMENT #5					
00097	COMMODITY CODE: 920-45-086006 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	MO	\$ 5,598.00		
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-DB-1 FOR 12 MONTHS PER AMENDMENT #5					
	COMMODITY CODE: 920-45-086007 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	з	MO	\$ 2,851.00		
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-DR-3 FOR 12 MONTHS PER AMENDMENT #5					
0099	COMMODITY CODE: 920-45-086008 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	16265	MO	\$ 0.90		

PRICE	SHEET			GSA CONTRACT		
PURCHA STATE	EMENT BUREAU SE BUREAU DF NEW JERSEY T STATE ST 9TH FL 230 N NJ 08625-0230		ER : G804	078 48 I FEDERAL INC	11	PAGE 12
LINE NO.	COMMODITY/SERVICE DESCRIPTION	ESTIMATED QUANTITY	UNIT	PERCENT DISCOUNTS	EXTENDED IF APPLI	AMT -
	BACKUP STORAGE CAPACITY PER GB STORED FOR 12 MONTHS PER AMENDMENT #5					
00100	COMMODITY CODE: 962-88-085993 [MISCELLANEOUS SERVICES, NO. 2 (NDT] ITEM DESCRIPTION:	1	EA	\$ 200,000.00		
	TRAVEL EXPENSE FOR SIROMS PER AMENDMENT #5 NOT TO EXCEED \$200,000.00		8.2			
				5		
				1.		



State of New Jersey

DEPARTMENT OF THE TREASURY DIVISION OF PURCHASE AND PROPERTY PROCUREMENT BUREAU 33 WEST STATE STREET P. O. BOX 230 TRENTON, NEW JERSEY 08625-0230 https://www.njstart.gov

FORD M. SCUDDER Acting State Treasurer

JIGNASA DESAI-MCCLEARY Director

AMENDMENT #4 G-8048

SOLICITATION #13-R-23156 CONTRACT #84078

Date: February 3, 2016

To: Department of Community Affairs

From: Vicente Azarcon, Procurement Bureau

Subject: Sandy Integrated Recovery Operations and Management System (SIROMS)

Original Contract Period: May 24, 2013 to May 24, 2015

1st Extension Period: May 25, 2015 to May 24, 2016

Please be advised that the above contract with CGI Federal Inc. (CGI) has been amended as of November 6, 2015 for additional work related which will allow CGI to extend its shared service platform pursuant to Section 3.1 of RFQ776799S to include the following set of functions and support related to the fulfillment of mandates prescribed to NJDCA within New Jersey Senate Bill 2825 ('the bill"), which was signed into law by Governor Christie on August 10, 2015.

CGI provides crucial broad-based functionality for the Department of Community Affairs to execute new programs and enhance the existing programs including the following key functions:

The bill contains a number of mandates which NJDCA must fulfill in order to comply with the new law which include the following items described in the Project Change Request: Personal Timelines, Develop Targets for Distribution of Assistance, Commissioner's Report, Telephone Hotline, National Flood Insurance Program Benefits, and Update and Maintain Internet Website.

All other terms and conditions remain the same.

Please keep this amendment with the Notice of Award for future reference.

CHRIS CHRISTIE Governor

KIM GUADAGNO Lt. Governor

CGI Federal Inc.

PROJECT CHANGE REQUEST FORM

State of New Jersey, New Jersey Department of Community Affairs

Each of us agrees to modify the existing Sandy Recovery System contract (Contract # 84078) for New Jersey Department of Community Affairs.

Issue Date:	08/10/2015		PCR Number:	003			
State of New Jersey Purchase Order Number:	8117779		Contract Number:	84078			
Project Executive:	Linda Torre	s, Director,	Information Technology 8	State Contract Manager			
Subject:	Request for	additional	contractor resources				
Submitted By:	Linda Torre	s, Director,	Information Technology 8	State Contract Manager			
Description of Proposed Change:	NJ DCA has requested CGI to extend its shared services platform pursuant to section 3.1 of RFQ776799S to include the following set of functions and support related to the fulfillment of the mandates prescribed to NJDCA within New Jersey Senate Bill 2825 ("the bill"), which was signed into law by Gov. Christie on August 10, 2015. The bill contains a number of mandates which NJDCA must fulfill in order to compl with the new law. Each of the mandates outlined within the bill are also associated to a prescribed timeline in which they must be fulfilled by NJDCA and the fulfillmen of each mandate needs to be executed efficiently and expeditiously to help ensure that NJDCA is able to show compliance with the law in the required timeframes. CGI provides crucial, broad-based functionality, necessary for NJDCA to fulfill the following mandates within their noted timeframes:						
	Within 60 Days (of August 10, 2015)						
	a.	timelines as assistance. appeals filed	against their applications for programs must be provided	ts can expect to receive information in relation to any or assistance. Applicants to			
	le i		Reconstruction, Rehabilitat (RREM)	tion, Elevation and Mitigation			
		a i	Low-Moderate Income hou	sing recovery program (LMI)			
			Tenant Based Rental Assis	stance (TBRA)			
			Fund for the Restoration of	Multifamily Housing (FRM)			
		sistance – Development of e distribution of assistance as					
	Commissioner's Report – Development of a report to the Go on the status of spending for each individual recovery program an analysis on the potential to use surplus CDBG-DR funding support additional programs to assist citizens of NJ with rent a mortgage payments						
	8	Telephone regards to S	call center to field calls in				
		received on	ood Insurance Program Be or after May 18, 2015 shall n terms of the relief programs	ot be cleemed a duplication			

	 Within 180 Days (of August 10, 2015) Update and Maintain Internet Website – Development of a websi which shall allow for applicants to the recovery programs noted abore securely submit a request for a status update in regards to their application. The website shall also contain information on each of the recovery programs administered by NJDCA and the vendors which been contracted by NJDCA to assist with their delivery and administication. SEE DETAILED PCR ATTACHED 				
Estimated Schedule:	08/10/2015 - 05/24/2016				
PCR Additional Cost:	\$446,765.51				
	IMPLEMENTATION DECISION				
(X) Accept for Implementation () Reject for Implementation	State Contract Manager:	Date: 08/10/2015			
(X) Accept for Implementation () Reject for Implementation	Director, Contracts CGI Federal Inc.:	Date: 08/10/2015			

New Jersey Department of Community Affairs Sandy Integrated Recovery Operations and Management System ("SIROMS")

Project Change Request (PCR)

August 10, 2015

New Jersey Department of Community Affairs Contract No.: A84078

Table of Contents

	Table of Contents
1	Introduction
2	Additional Work Required5
2.1	Personal Timelines
2.2	Develop Targets for Distribution of Assistance6
2.3	Telephone Hotline6
2.4	National Flood Insurance Program Benefits6
2.5	Update and Maintain Internet Website6
3	Exhibit 1 Updated Pricing Schedules9
3.1	PCR Pricing Summary9
3.2	Summary of Labor Cost9
3.3	Summary of Miscellaneous Costs10
3.4	General Assumptions

1 Introduction

CGI Technologies and Solutions Inc. (CGI T&S), through its wholly owned subsidiary CGI Federal Inc. (CGI), is pleased to submit its change request for contract number A84078 as it relates to the Sandy Integrated Recovery Operations and Management System (SIROMS). NJ DCA has requested CGI to extend its shared services platform pursuant to section 3.1 of RFQ776799S to include the following set of functions and support related to the fulfillment of the mandates prescribed to NJDCA within New Jersey Senate Bill 2825 ("the bill"), which was signed into law by Governor Christie on August 10, 2015.

The bill contains a number of mandates which NJDCA must fulfill in order to comply with the new law. Each of the mandates outlined within the bill are also associated to a prescribed timeline in which they must be fulfilled by NJDCA and the fulfillment of each mandate needs to be executed efficiently and expeditiously to help NJDCA show its compliance in the required timeframes. CGI will work diligently to provide crucial, broad-based functionality, necessary to help NJDCA fulfill the following mandates within their noted timeframes:

Within 60 Days (of August 10, 2015)

- Personal Timelines Provide personalized status updates and timelines associated with when applicants can expect to receive assistance. Applicants can also request information in relation to any appeals filed against their applications for assistance. Applicants to the following programs must be provided with the mandated communication:
 - Reconstruction, Rehabilitation, Elevation and Mitigation (RREM)
 - Low-Moderate Income housing recovery program (LMI)
 - Tenant Based Rental Assistance (TBRA)
 - Fund for the Restoration of Multifamily Housing (FRM)
- Develop Targets for Distribution of Assistance Development of spending targets to meet timelines for the distribution of assistance as prescribed by the bill
- Commissioner's Report Development of a report to the Governor on the status of spending for each individual recovery program and an analysis on the potential to use surplus CDBG-DR funding to support additional programs to assist citizens of NJ with rent and/or mortgage payments
- Telephone Hotline Establishment of a call center to field calls in regard to Sandy relief programs
- National Flood Insurance Program Benefits NFIP payments received on or after May 18, 2015 shall not be deemed a duplication of benefits in terms of the relief programs administered by NJDCA

Within 180 Days (of August 10, 2015)

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Update and Maintain Internet Website – Development of a website which shall allow for applicants to the recovery programs noted above to securely submit a request for a status update in regards to their application. The website shall also contain information on each of the recovery programs administered by NJDCA and the vendors which have been contracted by NJDCA to assist with their delivery and administration

All of the functions above require new development and/or enhancements and modifications to existing systems. As policies and procedures change within the State, those changes must continue to be reflected and updated in the technology solutions that support the programs.

NOTE: This contract amendment will also cover related travel expenses in support of the additional scope described.



2 Additional Work Required

2.1 Personal Timelines

NJDCA is required to provide all applicants to the RREM, LMI, TBRA, and FRM programs with personalized application status updates and timelines in regard to when applicants can receive assistance.

- Based on NJDCA leadership interpretation of the bill, CGI will collaborate with NJDCA to define the requirements for the delivery of the required personalized timeline notifications and deliver systems development to support the Department's fulfillment of the legislated mandate. The notifications shall include:
 - An update on the current status of the applicant's application, including confirmation of the date on which the application was received by the department.
 - An estimate in regards to when the applicant can expect to receive 50% of their award funding.
 - An estimate in regards to when the applicant can expect to receive 100% of their award funding.
 - A listing of required documentation that has been received by the Department in support of the applicant's application and the date on which the documentation was received.
 - A listing of required documentation which has yet to be received by the Department, and the date on which it must be received by.
 - Upon request, information in regard to the status of an appeal related to the applicant's application. Information shall include: date on which the appeal was received, any determination which has been made in regards to the appeal, any documentation received by the Department in support of the applicant's appeal, any documentation requested by the Department as part of the appeal process, and information about any scheduled hearings.
- If additional electronic data collection tools are required for any of the impacted programs, CGI will work to provide the functionality within the exiting SIROMS framework required to allow the Sandy program staff to centralize the collection of paper data.
- The SIROMS Integration layer shall be leveraged to deliver the personalized timelines and status updates to applicants with a valid Email Address on file.
- CGI shall develop individualized timelines and status updates which shall be available for the Department to deliver via Postal Mail to applicants without a confirmed Email Address and others as necessary.

- For the RREM and LMI programs, Data from SIROMS SGM shall be analyzed and leveraged to develop the estimates which are required by law to be included in each individual notification.
- SIROMS SGM shall be enhanced to record the delivery of the personalized timeline and application status notification in each individual applicant's electronic file.

2.2 Develop Targets for Distribution of Assistance

NJDCA is required to develop spending targets for the distribution of recovery assistance as prescribed by the bill. Data from SIROMS shall be analyzed and prepared in support of the Department's efforts to develop the required spending targets.

2.3 Telephone Hotline

NJDCA is required to maintain a telephone hotline between the hours of 9AM to 9PM on business days. The SIROMS Help Desk shall be available to provide additional support as necessary to assist NJDCA in meeting this requirement.

2.4 National Flood Insurance Program Benefits

NJDCA has been instructed to exclude the value of any NFIP payments received by applicants on or after May 18, 2015 from any duplication of benefits calculations. SIROMS SGM shall be enhanced to allow for the proper recording of any NFIP payments received after the date noted above, and to verify that these amounts are not included in grant calculations as a duplication of benefits which can potentially reduce an applicant's grant award amount. SIROMS Reporting solutions shall also be enhanced in order to provide NJDCA with additional visibility into each applicant's grant calculations and sources of funding which have also been made available to applicants of the grant programs administered by NJDCA.

2.5 Update and Maintain Internet Website

NJDCA has been mandated to develop and maintain an "internet website" to provide greater transparency to the applicants of the various recovery programs administered by the Department and the citizens of New Jersey at large. CGI shall develop, host, and maintain a website containing the following functionality and information (or a subset thereof):

- Application Status Tracking Provide user interface with the ability to establish individual secure login accounts for applicants to recovery programs. This shall give them access to a page, or pages, on the website which shall provide them with a customized and current status on the progress of their application. Information available via the Application Status Tracking website shall include, but is not limited to:
 - Department, Housing Recovery Center, and Construction PM contact information

- Current workflow status, including milestones achieved and yet to achieve
- Grant award information
- Supporting documentation received by the Program
- Required documentation and forms yet to be received by the Program
- Program communications
- Request for Status Update Provide applicants to recovery programs with the ability to securely submit requests for specific status updates in regards to their recovery program application. Applicants shall be able to access a web form to communicate their request to the Department which shall respond within two business days.
- Program Descriptions Provide all individuals who visit the webpage with recovery program descriptions including the following information:
 - Program Requirements
 - A full and current explanation of the criteria and process by which recovery and rebuilding program applications are prioritized shall also appear on the website.
 - Appeal Filing
 - Process to address deficient applications
- List of Approved RREM Builders Provide a listing of all approved RREM builders along with their contact information.
- Contractor Spending Provide information, updated monthly, on status of work performed by vendors contracted by NJDCA in support of recovery programs and their expenditures to date.
- Policy Updates Provide a centralized location for updates to recovery program policies which shall be updated monthly by NJDCA
- Funding Round Allocations Provide data on the process for determining how funding is allocated across all rounds of program funding.
- Application Statistics Provide summary level data on applications to recovery programs, including:
 - * Number of applications that have received 50%+ Funding
 - * Number of applications that have received 100% of Funding
 - * Number of completed construction projects (RREM, LMI, FRM)
 - * Number of Final Certificates of Occupancy (RREM, LMI, FRM)
- Estimation Methodologies Provide information on the methodology for how program funding estimates are developed.

 Commissioner's Report – Provide links to the NJDCA submitted Commissioner's Report.

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New Jersey Department of Community Affairs Contract No.: A84078

3 Exhibit 1 Updated Pricing Schedules

3.1 PCR Pricing Summary

The table below summarizes the project change request pricing:

PCR Financial Summary					
Labor Total	\$374,765.51				
Miscellaneous	\$72,000.00				
Total	\$ 446,765.51				

3.2 Summary of Labor Cost

The work required for this PCR will be performed on a time and materials basis using the existing labor categories. The tables below summarize the additional labor hours authorized under this PCR:

CONTRACT ITEM NO	DESCRIPTION OF ITEM	UNIT	UNIT PRICE	QUANTI TY	AMOUNT
1	SENIOR PROJECT DIRECTOR I	HOUR	\$254.25	0	\$0.00
2	SENIOR PROJECT DIRECTOR II	HOUR	\$234.15	0	\$0.00
3	SENIOR TECHNOLOGIST	HOUR	\$196.07	0	\$0.00
4	INFRASTRUCTURE ARCHITECT	HOUR	\$191.01	36	\$6,876.36
5	PROJECT MANAGER	HOUR	\$177.26	388	\$68,776.88
6	TEAM LEAD	HOUR	\$165.89	40	\$6,635.60
8	SENIOR BUSINESS CONSULTANT	HOUR	\$140.57	573	\$80,546.61
9	SENIOR SYSTEMS PROGRAMMER	HOUR	\$160.10	370	\$59,237.00
10	NETWORK ENGINEER	HOUR	\$123.04	72	\$8,858.88
11	DATABASE ADMINISTRATOR	HOUR	\$130.36	0	\$0.00
13	SYSTEMS PROGRAMMER	HOUR	\$123.07	860	\$105,840.20
14	ANALYST/PROGRAMMER	HOUR	\$100.19	114	\$11,421.66
16	HELP DESK MANAGER	HOUR	\$106.74	72	\$7,685.28
21	HELP DESK II	HOUR	\$65.58	288	\$18,887.04
22	PROJECT ADMINISTRATOR	HOUR	\$46.49	0	\$0.00
24	HELP DESK I	HOUR	\$59.93	0	\$0.00
25	CDBG REGULATORY SPECIALIST	HOUR	\$200.43	0	\$0.00
26	ACCOUNTANT	HOUR	\$179.52	0	\$0.00

3.3 Summary of Miscellaneous Costs

In order to support the work mentioned under this PCR, we will require \$72,000.00 in travel expenses as part of the miscellaneous costs.

3.4 General Assumptions

- In the event that open market items are required to deliver services, NJDCA will submit explicit written request approved by the State Contract Manager to CGI. The pricing provided by CGI in this PCR applies to the first extension period of the contract that began on 5/25/2015 and any extensions thereto.
- This PCR acknowledges that the State has executed its first extension period (twelve (12) month extension option) to include the associated costs for the Labor; Travel; and Cloud Infrastructure, Hardware, or Software (e.g., maintenance) line items. The Labor and Travel costs identified in this PCR are in addition thereto.
- In order to provide ongoing service per the New Jersey Senate Bill 2825, services, including but not limited to, the hosting and maintenance of the Internet Website require services through 2017 or beyond, this PCR assumes that maintenance required to host and support specific technologies and functions will be incorporated in any subsequent SIROMS extension periods.
- All provisions of the Contract remain in effect, including but not limited to Section 5.14 and Exhibit 3.

	PROCUE 33 WEST STATE GSA CUN SANDY INTEGRAT	TE OF NEW JERSEY REMENT BUREAU ST 9TH FL TRENTON, NJ 08625-0230 RACT TED RECOVERY OPERATIONS T SYSTEM (SIROMS)	NUMBER DATE BUYER PHONE EFFECTIVE DATE EXPIRATION DATE T-NUMBER CONTRACTOR		PAGE: 1
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TERMS AND CONDITIONS			GSA CONTRACT	
PROCUREMENT BUREAU PURCHASE BUREAU STATE OF NEW JERSEY 33 WEST STATE ST 9TH FL PO BOX 230 TRENTON	NJ	08625-0230	NUMBER : A84078 T-NUMBER : G8048 CONTRACTOR: CGI FEDERAL INC	PAGE 2

AWARDED LINES FROM GSA REFERENCE #GS-35F-4797H ADDITIONALLY AWARDED LINES FROM GSA REFERENCE GS-23F-0037W, GS-35F-0480J, GS-35F-0131R AND GS-35F-0519J

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RFQ ID AWARDED: RFQ776799S AMENDMENT #4 EXTENDS THE SHARED SERVICES PLATFORM PURSUANT TO SECTION 3.1 OF RFQ776799S. PLEASE REFER TO CGI'S PROPOSAL DATED 8/10/15 FOR AMENDMENT DETAILS. VALUE OF AMENDMENT #3 IS \$447K.

	SHEET				SA CONTRACT		
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	ESTIMATED QUANTITY			T PRICE OR	EXTENDED AM	
	UNLESS SPECIFIED OTHERWISE BELOW: SHIP TO: 228070 / S001 DIV OF ADMINISTRATION INFORMATION MGMT SYSTEMS 101 S BROAD ST 8TH FL ROOM 805A TRENTON NJ 08625						
00001	COMMODITY CODE: 920-39-085967 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	254.25		
	ITEM DESCRIPTION: SENIOR PROJECT DIRECTOR HOURLY RATE						
00002	COMMODITY CODE: 920-39-085968 [DATA PROCESSING, COMPUTER, PROGRAMMING,] ITEM DESCRIPTION:	t	HOUR	s	234.15		
00003	SENIOR PROJECT DIRECTOR I HOURLY RATE COMMODITY CODE: 920-39-085969	1	HOUR	s	196.07		
	[DATA PROCESSING, COMPUTER, PROGRAMMING,] ITEM DESCRIPTION: SENIOR TECHNOLOGIST HOURLY RATE						
	COMMODITY CODE: 920-39-085970 [DATA PROCESSING, COMPUTER, PROGRAMMING]	1	HOUR	\$	191.01		
	ITEM DESCRIPTION: INFRASTRUCTURE ARCHITECT HOURLY RATE						
00005	COMMODITY CODE: 920-39-085971 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	177.26		
	ITEM DESCRIPTION: PROJECT MANAGER HOURLY RATE						
00006	COMMODITY CODE: 920-39-085972 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	165.89		
	ITEM DESCRIPTION: TEAM LEAD HOURLY RATE						
	COMMODITY CODE: 920-39-085973 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	116.78		
	ITEM DESCRIPTION: SECURITY SPECIALIST HOURLY RATE						
00008	COMMODITY CODE: 920-39-085974 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	t	HOUR	\$	140.57		
	ITEM DESCRIPTION: SENIOR BUSINESS CONSULTANT HOURLY RATE						
	COMMODITY CODE: 920-39-085975 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	s	160.10		
	ITEM DESCRIPTION: SENIOR SYSTEMS PROGRAMMER HOURLY RATE						
	COMMODITY CODE: 920-39-085976 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	t	HOUR	\$	123.04		
	ITEM DESCRIPTION: NETWORK ENGINEER HOURLY RATE						
	COMMODITY CODE: 920-39-085977 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	130.36		
	ITEM DESCRIPTION: DATABASE ADMINISTRATOR HOURLY RATE						
	COMMODITY CODE: 920-39-085978 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	120.46	<u></u>	
	ITEM DESCRIPTION:						

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	SYSTEMS ADMINISTRATOR HOURLY RATE						
00013	COMMDDITY CODE: 920-39-085979 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	s	123.07		
	ITEM DESCRIPTION: SYSTEMS PROGRAMMER HOURLY RATE						
00014	COMMODITY CODE: 920-39-085980 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	s	100.19		
	ITEM DESCRIPTION: ANALYST/PROGRAMMER HOURLY RATE						
00015	COMMODITY CODE: 920-39-085981 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	117.87		
	ITEM DESCRIPTION: STORAGE ENGINEER HOURLY RATE						
00016	COMMODITY CODE: 920-39-085982 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	s	106.74		
	ITEM DESCRIPTION: HELP DESK MANAGER HOURLY RATE						
00017	COMMODITY CODE: 920-39-085983 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	65.30		
	ITEM DESCRIPTION: APPLICATION DEVELOPER II HOURLY RATE						
00018	COMMODITY CODE: 920-39-085984 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	48.82		
	ITEM DESCRIPTION: DOCUMENTATION SPECIALIST HOURLY RATE						
00019	COMMODITY CODE: 920-39-085985 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	48.82		
1	ITEM DESCRIPTION: OPERATION SUPPORT TECHNICIAN III HOURLY RATE						
	COMMODITY CODE: 920-39-085986 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	64.33		
	ITEM DESCRIPTION: APPLICATION OPERATOR II HOURLY RATE						
	COMMODITY CODE: 920-39-085987 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	65.58		
	ITEM DESCRIPTION: HELP DESK II HOURLY RATE						
	COMMODITY CODE: 920-39-085988 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	46.49		
	ITEM DESCRIPTION: PROJECT ADMINISTRATOR HOURLY RATE						
	COMMODITY CODE: 920-39-085989 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	43.36		
	ITEM DESCRIPTION: OPERATION SUPPORT TECHNICIAN II HOURLY RATE						
	COMMODITY CODE: 920-39-085990 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	59.93		
	ITEM DESCRIPTION:						

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PRICE	SHEET			GSA CONTRACT	
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LINE ND.	COMMODITY/SERVICE DESCRIPTION		UNIT	UNIT PRICE OR PERCENT DISCOUNTS	EXTENDED AMT
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00025	COMMODITY CODE: 920-39-085991 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$ 200.43	
	ITEM DESCRIPTION: CDBG REGULATORY SPECIALIST HOURLY RATE				
00026	COMMODITY CODE: 920-39-085992 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$ 179.52	
	ITEM DESCRIPTION: ACCOUNTANT HOURLY RATE				
00027	COMMODITY CODE: 920-45-085995 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	MO	\$ 12,456.00	
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SVR-5 FOR 24 MONTHS				
00028	COMMODITY CODE: 920-45-085996 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	мо	\$ 3,096.00	
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SVR-5 FOR 24 MONTHS				
00029	COMMODITY CODE: 920-45-085998 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	мо	\$ 39,600.00	
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SVR-1 FOR 24 MONTHS				
00030	COMMODITY CODE: 920-45-085999 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	мо	\$ 3,384.00	
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SVR-2 FOR 24 MONTHS				
00031	COMMODITY CODE: 920-45-086000 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	мо	\$ 20,628.00	
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SVR-4 FOR 24 MONTHS				
00032	COMMODITY CODE: 920-45-086001 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	MD	\$ 3,240.00	
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-DC-2 FOR 24 MONTHS				
	COMMODITY CODE: 920-45-086002 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	MO	\$ 45,504.00	
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-DC-4 FOR 24 MONTHS				
	COMMODITY CODE: 920-45-086003 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	MO	\$ 1,152.00	
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNDLOGYPAK-SEC-1 FOR 24 MONTHS				
	COMMODITY CODE: 920-45-086004 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	MO	\$ 3,456.00	
	ITEM DESCRIPTION:				

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PROJECTIVE DEFECTION: STATE OF NEW JERGEL' STATE OF NEW JERGEL' NJ 00623-0230 COMMINITE STATE OF NEW JERGEL NJ 00623-0230 COMMINITE STATE OF NEW JERGEL COMMINITE STATE OF NEW JERGEL COMMINITE STATE OF NEW JERGEL COMMINITE STATE OF NEW JERGEL COMMINITE STATE OF NEW JERGEL DATA PROCESSING, COMPUTER, PROGRAMMING,] JITHO DESCRIPTION: CLUD INFASSINGTURE TECHNOLOGYPAC-56-2 COMMONITY CODE: 920-45-068008 COMMONITY CODE: 920-47-068008 COMMONITY CODE: 220-37-068001 TITHO PECENTION: TITHO PECENTION: COMMONITY CODE: 220-37-068001 ITHM DESCRIPTION: COMMONITY CODE: 220-37-068001 ITHM DESCRIPTION: COMMONITY CODE: 220-37-068001 ITHM DESCRIPTION: TITHO PECENTION: TITH DESCRIPTION: TITHO PECENTION: TITHO PECEN	PRICE	SHEET			GSA CONTRACT	
NO. COMMODITY/SERVICE DESCRIPTION QUARTITY UNIT PERCENT DISCOUNTS IF APPLICAGLE CLUD PRASTRUCTURE TECHNOLOGYAK-SEC-2 CA MO \$ 28,800.00 If APPLICAGLE D0035 COMMODITY CODE: 20-45-088005 AMONTS S 11,195.00 D0037 CONMODITY CODE: 20-45-088005 AMONTS S 11,195.00 D0037 CONMODITY CODE: 20-45-088005 AMONTS S 11,195.00 D0037 CONMODITY CODE: 20-45-088005 AMONTS S 13,282.00 D0038 COMMODITY CODE: 20-45-088007 AMONTS 24 MO S 13,282.00 D00437 CONMODITY CODE: 20-45-088007 AMONTS 24 MO S 13,282.00 D0045 COMMODITY CODE: 20-45-088007 AMONTS 24 MO S 13,282.00 D0045 COMMODITY CODE: 20-45-088007 AMONTS 24 MO S 12,595.00 D0046 COMMODITY CODE: 20-45-088007 ITH DESCRIPTION. ITH DESCRIPTION. ITH DESCRIPTION. ITH DESCRIPTION. D0047 COMMODITY CODE: 20-57-08807 I EA S 691.044.00 ITH DESCRIPTION. ITH DESCRIPTION. I EA S 869.184.00 ITH DESCRIPTION. <td>PURCHA STATE 33 WES PO BOX</td> <td>SE BUREAU OF NEW JERSEY T STATE ST 9TH FL 230</td> <td>T-NUMBE</td> <td>R : G80</td> <td>48</td> <td></td>	PURCHA STATE 33 WES PO BOX	SE BUREAU OF NEW JERSEY T STATE ST 9TH FL 230	T-NUMBE	R : G80	48	
TOR 24 MONTHS 24 MD \$ 28,900.00 ITTEM DESCRIPTION: COMMUTE, PROGRAMMING,] 24 MD \$ 28,900.00 ITTEM DESCRIPTION: COMMUTE, PROGRAMMING,] 24 MD \$ 11,196.00 ITTEM DESCRIPTION: COMMUTE, PROGRAMMING,] 24 MD \$ 11,196.00 ITTEM DESCRIPTION: COMMUTE, PROGRAMMING,] 24 MD \$ 13,262.00 ITTEM DESCRIPTION: COMMUTER, PROGRAMMING,] 24 MD \$ 13,262.00 ITTEM DESCRIPTION: REACOMPUTER, PROGRAMMING,] 24 MD \$ 12,555.00 ITEM DESCRIPTION: REACOMPUTER, SORTANG, COMPUTER, PROGRAMMING,] 1 EA \$ 651,044.00 ITEM DESCRIPTION: COMMUTY CODE: 208-37-086010 1 EA \$ 64,767.92 ITEM DESCRIPTION: COMMUTER SORTMARE POR MICROCOMPUTERS,] 1 EA \$ 16,920.00<		COMMODITY/SERVICE DESCRIPTION		UNIT		
ITEM DESCRIPTION: INCLUDINFASTRUCTURE TECHNOLOGYPAK-SEC-3 JORDAT MONTHS COMMODITY CODE: 200-45-080008 ITEM DESCRIPTION: INTEASTRUCTURE TECHNOLOGYPAK-BEC-3 JORDAT MONTHS PROGRAMMING,] ITEM DESCRIPTION: INTEASTRUCTURE TECHNOLOGYPAK-BB-2 JORDAT MONTHS PROGRAMMING,] ITEM DESCRIPTION: INTEASTRUCTURE TECHNOLOGYPAK-BB-2 JORDAT MONTHS PROGRAMMING,] JIFM DESCRIPTION: INTEASTRUCTURE TECHNOLOGYPAK-BR-4 JORDAT MONTHS PROGRAMMING,] JIFM DESCRIPTION: INCOMPTORE PROGRAMMING,] JIFM DESCRIPTION: JIFM DESCRIPTION:	00000	FOR 24 MONTHS				
00037 COMMODITY CODE: 920-49-088006 [DATA PROCESSING. COMPUTER, PROGRAMMING,] 24 NO \$ 11,196.00 ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-DB-2 FOR 24 MONTHS NO \$ 13,282.00 ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-DR-4 FOR 24 MONTHS NO \$ 13,282.00 ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-DR-4 FOR 24 MONTHS NO \$ 12,595.00 ITEM DESCRIPTION: DATA PROCESSING. COMPUTER, PROGRAMMING,] 24 NO \$ 12,595.00 ITEM DESCRIPTION: DEALE STORAGE CAPACITY PER GB STORED FOR 24 MONTHS NO \$ 12,595.00 ITEM DESCRIPTION: DECOMPT CODE: 206-37-086009 [COMPUTER SDTHARE FOR MICROCOMPUTERS] I EA \$ 651,044.00 ITEM DESCRIPTION: DESCRIPTION: DESCRIPTION: DESCRIPTION: DESCRIPTION: DESCRIPTION: DESCRIPTION: DESCRIPTION: DESCRIPTION: DESCRIPTION: DESCRIPTION: DESCRIPTION: DESCRIPTION: DESCRIPTION: DESCRIPTION: DESCRIPTION: DESCRIPTION: BUSINESS DUJECTS SOTHARE FOR MICROCOMPUTERS] I EA \$ 84,767.82 ITEM DESCRIPTION: DESCRIPTION: DESCRIPTION: MICROSOFT SHARE FOR MICROCOMPUTERS] I EA \$ 84,767.82 ITEM DESCRIPTION: MICROSOFT SHARE FOR MICROCOMPUTERS] I EA \$ 18,920.00 ITEM DESCRIPTION: MICROSOFT SHARE FOR MICROCOMPUTERS] I EA \$ 16,920.00 ITEM DESCRIPTION	00038	[DATA PROCESSING, COMPUTER, PROGRAMMING,] ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SEC-3	24	MO	\$ 28,800.00	
CLOUD INFRASTRUCTURE TECHNOLOGYPAK-DB-2 FRR 24 MANTKS 00036 CDMMODITY CODE: 320-45-088007 ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-DR-4 FRR 24 MANTKS 00037 COMMODITY CODE: 320-45-086008 CLOUD INFRASTRUCTURE TECHNOLOGYPAK-DR-4 FRR 24 MANTKS 00049 COMMODITY CODE: 320-45-086008 COMMODITY CODE: 320-45-086008 ICATA PROCESSING. COMPUTER, PROGRAMMING,] 1 EA S 651.044.00 ICOMPUTER SOFTMARE FOR MICROCOMPUTERS] 1 EA S 651.044.00 ICOMPUTER SOFTMARE FOR MICROCOMPUTERS] 1 EA 00041 COMMUDITY CODE: 208-37-086010 1 EA 00042 COMMUDITY CODE: 208-37-086014 1 EA 00041 COMMUTER SOFTMARE FOR MICROCOMPUTERS] 1 IFM DESCRIPTION: D0042 COMMUDITY CODE: 208-37-086014 1 EA S 16,920.00 1 IFM DESCRIPTION: BUSINESS DBULCTS SOFTMARE FOR MICROCOMPUTERS] 1 1	00037	COMMODITY CODE: 920-45-086006	24	MO	\$ 11,196.00	
[DATA PROCESSING, COMPUTER, PROGRAMMING,] ITAM DESCRIPTION: ITAM DESCRIPTION: PROCESSING, COMPUTER, PROGRAMMING,] 24 NO \$ 12,555.00 00039 COMMODITY CODE: 920-45-086008 24 NO \$ 12,555.00 ITAM DESCRIPTION: BACKUP STORAGE CAPACITY PER GB STORED 1 EA \$ 651,044.00 00040 COMMODITY CODE: 208-37-086010 1 EA \$ 651,044.00 ITEM DESCRIPTION: DPEN TEXT METAGE MICROCOMPUTERS,] 1 EA \$ 651,044.00 00041 COMMODITY CODE: 208-37-086010 1 EA \$ 84,767.92 00041 COMMODITY CODE: 208-37-086010 1 EA \$ 84,767.92 00041 COMMODITY CODE: 208-37-086010 1 EA \$ 84,767.92 00042 COMMODITY CODE: 208-37-086011 1 EA \$ 84,767.92 00042 COMMODITY CODE: 208-37-086012 1 EA \$ 16,920.00 ITEM DESCRIPTION: DESCRIPTION: ITEM DESCRIPTION: ITEM DESCRIPTION: BUSINESS OBJUCETS SOFTWARE 25-USERS 0 0 0 00043 COMMODITY CODE: 208-37-086012 1 EA <t< td=""><td></td><td>CLOUD INFRASTRUCTURE TECHNOLOGYPAK-DB-2</td><td></td><td></td><td></td><td></td></t<>		CLOUD INFRASTRUCTURE TECHNOLOGYPAK-DB-2				
CLUDD INFRASTRUCTURE TECHNOLOGYPAK-DR-4 FGF 24 MONTHS COMMOD ITY CODE: 202-45-088008 D0040 COMMOD ITY CODE: 208-37-086019 ITEM DESCRIPTION: DPEN TEXT MARE FOR MICROCOMPUTERS] ITEM DESCRIPTION: OPONT TEXT MARE FOR MICROCOMPUTERS] ITEM DESCRIPTION: OPEN TEXT SCANNING CAPTURE CENTER 00042 COMMODITY CODE: 208-37-086010 ITEM DESCRIPTION: OPEN TEXT SCANNING CAPTURE CENTER 00042 COMMODITY CODE: 208-37-086011 ITEM DESCRIPTION: BUSINES OBJECTS SOFTWARE 70 MICROCOMPUTERS] ITEM DESCRIPTION: BUSINES OFTWARE FOR MICROCOMPUTERS] ITEM DESCRIPTION: MICROSOFT SHAREP FOR MICROCOMPUTERS] ITEM DESCRIPTION: MICROSOFT SHAREPINT SERVER W/DR 00043 COMMODITY CODE: 208-37-086012 ITEM DESCRIPTION: <tr< td=""><td>00038</td><td></td><td>24</td><td>MO</td><td>\$ 13,262.00</td><td></td></tr<>	00038		24	MO	\$ 13,262.00	
[DATA PROCESSING, COMPUTER, PROGRAMMING,] Item Description: DATA PROCESSING, CAPACITY PER GB STORED PARAMETER STORAGE CAPACITY PER GB STORED DO0040 COMMODITY CODE: 208-37-086009 I DO0141 COMMODITY CODE: 208-37-086009 I DO0141 COMMODITY CODE: 208-37-086010 I DO0141 COMMODITY CODE: 208-37-086010 I COMMODITY CODE: 208-37-086010 I EA COMMODITY CODE: 208-37-086010 I EA COMMODITY CODE: 208-37-086010 I EA COMMODITY CODE: 208-37-086011 I EA ICOMPUTER SOFTWARE FOR MICROCOMPUTERS,] I EA OO042 COMMODITY CODE: 208-37-086012 I ICOMPUTER SOFTWARE FOR MICROCOMPUTERS,] I EA ITEM DESCRIPTION: I EA S BUSINESS OBJECTS SOFTWARE 25-USERS I EA S O0042 COMMODITY CODE: 208-37-086012 I EA S 16,920.00 ITEM DESCRIPTION: INCROCOMPUTERS,] I EA S 16,920.00 ITEM DESCRIPTION: ICOMPUTER SOFTWARE FOR MICROCOMPUTERS,]		CLOUD INFRASTRUCTURE TECHNOLOGYPAK-DR-4				
BACKUP STORAGE CAPACITY PER GB STORED FOR 24 MONTHS1EAS651,044.0000040COMMODITY CDDE: 208-37-086009 [COMPUTER SOFTWARE FOR MICROCOMPUTERS]1EAS651,044.0000041COMMODITY CDDE: 208-37-086010 [COMPUTER SOFTWARE FOR MICROCOMPUTERS]1EAS84,767.9200041COMMODITY CODE: 208-37-086010 [COMPUTER SOFTWARE FOR MICROCOMPUTERS]1EAS84,767.9200042COMMODITY CODE: 208-37-086011 [COMPUTER SOFTWARE FOR MICROCOMPUTERS]1EAS896,184.0000042COMMODITY CODE: 208-37-086012 [COMPUTER SOFTWARE FOR MICROCOMPUTERS]1EAS16,920.0000043COMMODITY CODE: 208-37-086012 [COMPUTER SOFTWARE FOR MICROCOMPUTERS]1EAS16,920.0000044COMMODITY CODE: 208-37-086013 [COMPUTER SOFTWARE FOR MICROCOMPUTERS]1EAS47,000.0000044COMMODITY CODE: 208-37-086013 [COMPUTER SOFTWARE FOR MICROCOMPUTERS]1EAS47,000.0000044COMMODITY CODE: 208-37-086014 [COMPUTER SOFTWARE FOR MICROCOMPUTERS]1EAS954.0000045COMMODITY CODE: 208-37-086014 [COMPUTER SOFTWARE FOR MICROCOMPUTERS]1EAS18,250.0000045COMMODITY CODE: 208-37-086015 [COMPUTER SOFTWARE FOR MICROCOMPUTERS]1EAS18,250.00	00039	[DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	MO	\$ 12,555.00	
[COMPUTER SOFTWARE FOR MICROCOMPUTERS] 1 EA \$ \$ 00041 COMMODITY CODE: 208-37-086010 [COMPUTER SOFTWARE FOR MICROCOMPUTERS] 1 EA \$ \$ \$ 00041 COMMODITY CODE: 208-37-086010 [COMPUTER SOFTWARE FOR MICROCOMPUTERS] 1 EA \$ \$ \$ 00042 COMMODITY CODE: 208-37-086011 [COMPUTER SOFTWARE FOR MICROCOMPUTERS] 1 EA \$ \$ \$ 00042 COMMODITY CODE: 208-37-086012 [COMPUTER SOFTWARE FOR MICROCOMPUTERS] 1 EA \$ \$ \$ 00042 COMMODITY CODE: 208-37-086012 [COMPUTER SOFTWARE FOR MICROCOMPUTERS] 1 EA \$ 16.920.00 11EM DESCRIPTION: MICROSOFT SHARE POINT SERVER W/OR 1 EA \$ 16.920.00 00044 COMMODITY CODE: 208-37-086013 [COMPUTER SOFTWARE FOR MICROCOMPUTERS] 1 EA \$ 47.000.00 00045 COMMODITY CODE: 208-37-086014 [COMPUTER SOFTWARE FOR MICROCOMPUTERS] 1 EA \$ 954.00 00045 COMMODITY CODE: 208-37-086015 [COMPUTER SOFTWARE FOR MICROCOMPUTERS] 1 EA \$ 19.250.00 00045 COMMODITY CODE: 208		BACKUP STORAGE CAPACITY PER GB STORED				
OPEN TEXT METASTORM BPM AND CONTENT SERVER I EA \$ 84,767.92 00041 COMMODITY CDDE: 208-37-086010 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,] 1 EA \$ 84,767.92 00042 COMMODITY CDDE: 208-37-086011 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,] 1 EA \$ 896,184.00 00042 COMMODITY CDDE: 208-37-086012 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,] 1 EA \$ 16,920.00 00043 COMPUTER SOFTWARE FOR MICROCOMPUTERS,] 1 EA \$ 16,920.00 00044 COMPUTER SOFTWARE FOR MICROCOMPUTERS,] 1 EA \$ 16,920.00 00044 COMPUTER SOFTWARE FOR MICROCOMPUTERS,] 1 EA \$ 16,920.00 00044 COMMODITY CODE: 208-37-086012 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,] 1 EA \$ 47,000.00 00044 COMMODITY CODE: 208-37-086013 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,] 1 EA \$ 954.00 00045 COMMODITY CODE: 208-37-086014 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,] 1 EA \$ 18,250.00 00045 COMMODITY CODE: 208-37-086015 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,] 1 EA \$ 18,250.00	00040	[COMPUTER SOFTWARE FOR MICROCOMPUTERS,]	1	EA	\$ 651,044.00	
[COMPUTER SOFTWARE FOR MICROCOMPUTERS,] ITEM DESCRIPTION: OPEN TEXT SCANNING CAPTURE CENTER 00042 COMMODITY CODE: 208-37-086011 [COMPUTER SUFTWARE FOR MICROCOMPUTERS,] 1 EA \$ 896,184.00 ITEM DESCRIPTION: BUSINESS DEJECTS SOFTWARE 25-USERS 1 EA \$ 16,920.00 ITEM DESCRIPTION: BUSINESS DEJECTS SOFTWARE 25-USERS 1 EA \$ 16,920.00 ITEM DESCRIPTION: MICROSOFT SHARE POR MICROCOMPUTERS,] 1 EA \$ 16,920.00 ITEM DESCRIPTION: MICROSOFT SHARE POR MICROCOMPUTERS,] 1 EA \$ 16,920.00 O0044 COMMODITY CODE: 208-37-086012 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,] 1 EA \$ 47,000.00 ITEM DESCRIPTION: MICROSOFT SHARE POR MICROCOMPUTERS,] 1 EA \$ 47,000.00 ITEM DESCRIPTION: MICROSOFT SHARE FOR MICROCOMPUTERS,] 1 EA \$ 954.00 00045 COMMODITY CODE: 208-37-086014 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,] 1 EA \$ 954.00 00045 COMMODITY CODE: 208-37-086015 ICOMPUTER SOFTWARE FOR MICROCOMPUTERS,] 1 EA \$ 18,250.00		OPEN TEXT METASTORM BPM AND				
OPEN TEXT SCANNING CAPTURE CENTER00042COMMODITY CODE: 208-37-085011 (COMPUTER SOFTWARE FOR MICROCOMPUTERS,]1EA\$ 896,184.001TEM DESCRIPTION: BUSINESS OBJECTS SOFTWARE 25-USERS1EA\$ 16,920.0000043COMMODITY CODE: 208-37-086012 (COMPUTER SOFTWARE FOR MICROCOMPUTERS,]1EA\$ 16,920.0000044COMMODITY CODE: 208-37-086013 (COMPUTER SOFTWARE FOR MICROCOMPUTERS,]1EA\$ 47,000.0000044COMMODITY CODE: 208-37-086013 (COMPUTER SOFTWARE FOR MICROCOMPUTERS,]1EA\$ 47,000.0000045COMMODITY CODE: 208-37-086014 (ICONDUTER SOFTWARE FOR MICROCOMPUTERS,]1EA\$ 954.0000045COMMODITY CODE: 208-37-086014 (ICOMPUTER SOFTWARE FOR MICROCOMPUTERS,]1EA\$ 954.0000045COMMODITY CODE: 208-37-086014 (ICOMPUTER SOFTWARE FOR MICROCOMPUTERS,]1EA\$ 18,250.0000046COMMODITY CODE: 208-37-086015 (ICOMPUTER SOFTWARE FOR MICROCOMPUTERS,]1EA\$ 18,250.00	00041	COMMODITY CODE: 208-37-086010 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,]	1	EA	\$ 84,767.92	
[COMPUTER SOFTWARE FOR MICROCOMPUTERS,] ITEM DESCRIPTION: BUSINESS DBJECTS SOFTWARE 25-USERS 00043 COMMODITY CODE: 208-37-086012 ITEM DESCRIPTION: MICROSOFT SHARE FOR MICROCOMPUTERS,] ITEM DESCRIPTION: MICROSOFT SHARE POINT SERVER W/DR 00044 COMMODITY CODE: 208-37-086013 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,] ITEM DESCRIPTION: MICROSOFT SHARE POINT SERVER USER CALS INCLUDES DR 00045 COMMODITY CODE: 208-37-086014 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,] ITEM DESCRIPTION: MICROSOFT VISUAL TEAM FOUNDATION SERVER 00046 COMMODITY CODE: 208-37-086015 ITEM DESCRIPTION: MICROSOFT VISUAL TEAM FOUNDATION SERVER 00046 COMMODITY CODE: 208-37-086015 1 EA \$ 18,250.00						
BUSINESS OBJECTS SOFTWARE 25-USERS 1 EA \$ 16,920.00 COMMODITY CODE: 208-37-086012 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,] 1 EA \$ 16,920.00 ITEM DESCRIPTION: MICROSOFT SHARE POINT SERVER W/DR 1 EA \$ 47,000.00 00044 COMMODITY CODE: 208-37-086013 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,] 1 EA \$ 47,000.00 ITEM DESCRIPTION: MICROSOFT SHAREPOINT SERVER USER CALS INCLUDES DR 1 EA \$ 954.00 00045 COMMODITY CODE: 208-37-086014 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,] 1 EA \$ 954.00 00045 COMMODITY CODE: 208-37-086015 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,] 1 EA \$ 18,250.00	00042	COMMODITY CODE: 208-37-085011 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,]	1	EA	\$ 896,184.00	
[COMPUTER SOFTWARE FOR MICROCOMPUTERS,] ITEM DESCRIPTION: MICROSOFT SHARE POINT SERVER W/DR 00044 COMMODITY CDE: 208-37-086013 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,] ITEM DESCRIPTION: MICROSOFT SHAREPOINT SERVER USER CALS INCLUDES DR 1 EA \$ 47,000.00 00045 COMMODITY CODE: 208-37-086014 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,] 1 EA \$ 954.00 00045 COMMODITY CODE: 208-37-086014 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,] 1 EA \$ 954.00 00046 COMMODITY CODE: 208-37-086015 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,] 1 EA \$ 18,250.00	1	BUSINESS OBJECTS SOFTWARE 25-USERS				
MICROSOFT SHARE POINT SERVER W/DR 00044 COMMODITY CODE: 208-37-086013 [COMPUTER SOFTWARE FOR MICROCOMPUTERS] ITEM DESCRIPTION: MICROSOFT SHAREPOINT SERVER USER CALS INCLUDES DR 00045 COMMODITY CODE: 208-37-086014 [COMPUTER SOFTWARE FOR MICROCOMPUTERS] ITEM DESCRIPTION: MICROSOFT VISUAL TEAM FOUNDATION SERVER 00046 COMMODITY CODE: 208-37-086015 [COMPUTER SOFTWARE FOR MICROCOMPUTERS] 1 EA \$ 18,250.00		[COMPUTER SOFTWARE FOR MICROCOMPUTERS,]	1	EA	\$ 16,920.00	
[COMPUTER SOFTWARE FOR MICROCOMPUTERS,] ITEM DESCRIPTION: MICROSOFT SHAREPOINT SERVER USER CALS INCLUDES DR 00045 COMMODITY CODE: 208-37-086014 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,] ITEM DESCRIPTION: MICROSOFT VISUAL TEAM FOUNDATION SERVER 00046 COMMODITY CODE: 208-37-086015 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,] 1 EA \$ 18,250.00		MICROSOFT SHARE POINT SERVER W/DR		-		
MICROSOFT SHAREPOINT SERVER USER CALS INCLUDES DR 00045 COMMODITY CODE: 208-37-086014 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,] ITEM DESCRIPTION: MICROSOFT VISUAL TEAM FOUNDATION SERVER 00046 COMMODITY CODE: 208-37-086015 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,] 1 EA \$ 18,250.00		[COMPUTER SDFTWARE FOR MICROCOMPUTERS,]	1	EA	\$ 47,000.00	
[COMPUTER SOFTWARE FOR MICROCONPUTERS,] ITEM DESCRIPTION: MICROSOFT VISUAL TEAM FOUNDATION SERVER 00046 COMMODITY CODE: 208-37-086015 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,] 1		MICROSOFT SHAREPOINT SERVER USER CALS INCLUDES DR				
MICROSOFT VISUAL TEAM FOUNDATION SERVER 00046 COMMODITY CODE: 208-37-086015 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,] 1 EA \$ 18,250.00	1	[COMPUTER SOFTWARE FOR MICROCOMPUTERS,]	1	EA	\$ 954.00	
[COMPUTER SOFTWARE FOR MICROCOMPUTERS,]		MICROSOFT VISUAL TEAM FOUNDATION				
			1	EA	\$ 18,250.00	

VENDOR COPY

PRICE	SHEET			GSA CONTRACT		
PURCHAS STATE			NUMBER : A84078 T-NUMBER : G8048 CONTRACTOR: CGI FEDERAL INC			
LINE NO.	COMMODITY/SERVICE DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE OR PERCENT DISCOUNTS	EXTENDED AMT	
·	MICROSOFT VISUAL TEAM FOUNDATION SERVER USER CALS INCLUDE DR					
00047	COMMODITY CODE: 208-37-086016 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,]	t	EA	ND CHARGE		
	ITEM DESCRIPTION: LA ROAD HOME SOFTWARE					
00049	CDMMODITY CODE: 920-45-086017 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	EA	\$7,257,025.01		
	ITEM DESCRIPTION: ONE YR OPTION OPERATIONS AND MAINTENANCE OF SYSTEM IN THE CLOUD YR 1					
00050	COMMODITY CODE: 920-45-086019 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	EA	\$7,243,201.27		
-	ITEM DESCRIPTION: DNE YEAR OPTION TO MAINTAIN AND OPERATE SYSTEM IN CLOUD YR 2					
00051	COMMODITY CODE: 920-45-086020 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	EA	\$7,174,081.00		
	ITEM DESCRIPTION: ONE YEAR OPTION TO MAINTAIN AND OPERATE SYSTEM IN THE CLOUD YR 3			-		
00052	COMMODITY CODE: 962-88-085993 [MISCELLANEOUS SERVICES, NO. 2 (NOT]	1	EA	\$2,700,000.00		
	ITEM DESCRIPTION: TRAVEL EXPENSE FOR SIROMS FOR YRS 1-2 NOT TO EXCEED \$2,700,000					
00053	COMMODITY CODE: 920-45-086758 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	20	MONTH	\$ 12,456.00		
	ITEM DESCRIPTION: TECHNOLOGY PAK-SVR-5 EXTENSION OF CLOUID INFRASTRUCTURE PER AMENDMENT#1 AND PCR DATED 10/22/13					
00054	COMMODITY CODE: 920-45-086758 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	20	MONTH	\$ 5,688.00		
	ITEM DESCRIPTION: TECHNOLOGY PAK-DC-4 EXTENSION OF CLOUD INFRASTRUCTURE PER AMENDMENT#1 AND PCR DATED 10/22/13					
00055	COMMODITY CODE: 920-45-086758 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	20	MONTH	\$ 11,196.00		
	ITEM DESCRIPTION: TECHNOLOGY PAK-DB2 EXTENSION OF CLOUD INFRASTRUCURE PER AMENDMENT#1 AND PCR DATED 10/22/13					
	COMMODITY CODE: 920-45-086758 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	20	мо	\$ 6,631.00		
	ITEM DESCRIPTION: TECHNOLOGY PAK-DR-4 EXTENSION OF CLOUD INFRATRUCTURE PER AMENDMENT#1 AND PCR DATED 10/22/13					
00057	COMMODITY CODE: 208-37-086759 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,]	1	EACH	\$ 15,000.00		
	ITEM DESCRIPTION: MANAGE ENGINE SERVICE DESK SOFTWARE					

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PRICE	SHEET			GSA CONTRACT	
PURCHA STATE			: A840 R : G804		PAGE 8
LINE NO.	COMMODITY/SERVICE DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE OR PERCENT DISCOUNTS	EXTENDED AMT IF APPLICABLE
	PER AMENDMENT#1 AND PCR DATED	······	<u> </u>		••••
00058	COMMODITY CODE: 204-88-086760 [COMPUTER HARDWARE AND PERIPHERALS FOR]	5	EA	\$ 5,000.00	
	ITEM DESCRIPTION: HIGH SPEED SCANNERS (PURCHASE AND MAINTENANCE)PER AMENDMENT#1 AND PCR DATED 10/22/13				
00059	COMMODITY CODE: 920-05-086761 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	EACH	\$ 60,000.00	
	ITEM DESCRIPTION: MISC H/W, S/W ITEMS FOR EXTENDED SERVICES PER AMENDMENT#1 AND PCR DATED 10/22/13				
00060	COMMODITY CODE: 971-45-086762 [REAL PROPERTY RENTAL OR LEASE]	17	EACH	\$ 32,500.00	
	ITEM DESCRIPTION: OFFICE EXPENSES (JAN 2014 TO MAY 2015) PER AMENDMENT#1 AND PCR DATED 10/22/13				
00061	COMMODITY CODE: 962-88-086763 [MISCELLANEOUS SERVICES, NO. 2 (NOT]	1	EACH	\$ 350,000.00	
	ITEM DESCRIPTION: TRAVEL FOR EXTENDED SERVICES (NOT TO EXCEED \$902,500 PER AMENDMENT#1 AND PCR DATED 10/22/13				
00062	COMMODITY CODE: 920-45-085995 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	мо	\$ 12,456.00	
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SVR-5 FOR 12 MONTHS PER AMENDMENT #2				
00063	COMMODITY CODE: 920-45-085996 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	мо	\$ 3,096.00	
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SVR-5 FOR 12 MONTHS PER AMENDMENT #2				
00064	COMMODITY CODE: 920-45-085998 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	MO	\$ 39,600.00	
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SVR-1 FOR 12 MONTHS PER AMENDMENT #2				
00065	COMMODITY CODE: 920-45-085999 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	MO	\$ 3,384.00	
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SVR-2 FOR 12 MONTHS PER AMENDMENT #2				
00066	COMMODITY CODE: 920-45-086000 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	MO	\$ 20,628.00	
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SVR-4 FOR 12 MONTHS PER AMENDMENT #2				
	COMMODITY CODE: 920-45-086001 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	MO	\$ 3,240.00	
	ITEM DESCRIPTION:				

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PRICE	SHEET			GSA CONTRACT	
PURCHAS			R : G80	078 48 I FEDERAL INC	PAGE 9
LINE NO.	COMMODITY/SERVICE DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE OR PERCENT DISCOUNTS	EXTENDED AMT IF APPLICABLE
	CLOUD INFRASTRUCTURE TECHNOLOGYPAK-DC-2				
00068	FOR 12 MONTHS PER AMENDMENT #2 COMMODITY CODE: 920-45-086002 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	OM O	\$ 45,504.00	
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-DC-4 FOR 12 MONTHS PER AMENDMENT #2				
00069	COMMODITY CODE: 920-45-086003 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	мо	\$ 1,152.00	
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SEC-1 FOR 12 MONTHS PER AMENDMENT #2				
00070	COMMODITY CODE: 920-45-086004 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	мо	\$ 3,456.00	
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SEC-2 FOR 12 MONTHS PER AMENDMENT #2		10		
00071	COMMODITY CODE: 920-45-086005 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	мо	\$ 28,800.00	
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SEC-3 FOR 12 MONTHS PER AMENDMENT #2				
00072	COMMODITY CODE: 920-45-086006 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	мо	\$ 11,196.00	
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-DB-2 FOR 12 MONTHS PER AMENDMENT #2				
00073	COMMODITY CODE: 920-45-086007 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	MO	\$ 13,262.00	
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-DR-4 FOR 12 MONTHS PER AMENDMENT #2				
00074	COMMODITY CODE: 920-45-086008 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	мо	\$ 12,555.00	
	ITEM DESCRIPTION: BACKUP STORAGE CAPACITY PER GB STORED FOR 12 MONTHS PER AMENDMENT #2				
00075	COMMODITY CODE: 208-37-086009 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,]	1	EA	\$ 100,000.00	
	ITEM DESCRIPTION: OPEN TEXT METASTORM BPM AND CONTENT SERVER PER AMENDMENT #2				
00076	COMMODITY CODE: 208-37-086011 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,]	1	EA	\$ 85,000.00	
	ITEM DESCRIPTION: BUSINESS OBJECTS SOFTWARE PER AMENDMENT #2				
00077-	COMMODITY CODE: 962-88-085993 [MISCELLANEOUS SERVICES, NO. 2 (NDT]	1	EA	\$ 300,000.00	
	ITEM DESCRIPTION: TRAVEL EXPENSE FOR SIROMS FOR YR 3 NOT TO EXCEED \$300,000 PER				

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PRICE	SHEET			GSA CONTRACT	<u>.</u>
PURCHAS			R : G80		PAGE 10
LINE NO.	COMMODITY/SERVICE DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE OR PERCENT DISCOUNTS	EXTENDED AMT OF
	AMENDMENT #2				
00078	COMMODITY CODE: 920-45-086758 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	мо	\$ 12,456.00	
	ITEM DESCRIPTION: TECHNOLOGY PAK-SVR-5 PER AMENDMENT #2				
00079	COMMODITY CODE: 920-45-086758 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	EA	\$ 5,688.00	
	ITEM DESCRIPTION: TECHNOLOGY PAK-DC-4 PER AMENDMENT #2				
00080	COMMODITY CODE: 920-45-086758 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	мо	\$ 11,196.00	
	ITEM DESCRIPTION: TECHNOLOGY PAK-DB-2 PER AMENDMENT #2				
00081	COMMODITY CODE: 920-45-086758 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	мо	\$ 6,631.00	
	ITEM DESCRIPTION: TECHNOLOGY PAK-DR-4 PER AMENDMENT #2				
00082	COMMODITY CODE: 920-05-086761 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	EA	\$ 50,000.00	
	ITEM DESCRIPTION: MISC H/W, S/W ITEMS FOR EXTENDED SERVICES PER AMENDMENT #2		-		
00083	COMMODITY CODE: 971-45-086762 [REAL PROPERTY RENTAL OR LEASE]	1	EA	NO CHARGE	
	ITEM DESCRIPTION: OFFICE EXPENSES NO COST PER AMENDMENT #2		ă.	8	÷.
	COMMODITY CODE: 962-88-085993 [MISCELLANEOUS SERVICES, NO. 2 (NOT]	1	EA	\$ 350,000.00	
	ITEM DESCRIPTION: TRAVEL EXPENSE FOR SIROMS AMENDMENT #3 NOT TO EXCEED \$350,000.00.				
00085	COMMODITY CODE: 962-88-085993 [MISCELLANEOUS SERVICES, ND. 2 (NOT]	t	EA	\$ 350,000.00	
	ITEM DESCRIPTION: TRAVEL EXPENSE FOR SIROMS AMENDMENT #4 NOT TO EXCEED \$72,000.00				

A. A. 16-20

CHRIS CHRISTIE Governor

KIM GUADAGNO Lt. Governor

State of New Jersey DEPARTMENT OF THE TREASURY DIVISION OF PURCHASE AND PROPERTY PROCUREMENT BUREAU PO BOX 230 TRENTON, NJ 08625-0230

ROBERT A ROMANO State Treasurer

JIGNASA DESAI-MCCLEARY Director

AMENDMENT #3 G-8048

SOLICITATION #13-R-23156 CONTRACT #84078

Date: August 11, 2015

To: Department of Community Affairs

From: Vicente Azarcon, Procurement Bureau

Subject: Sandy Integrated Recovery Operations and Management System (SIROMS)

Original Contract Period: May 24, 2013 to May 24, 2015

1st Extension Period: May 25, 2015 to May 24, 2016

Please be advised that the above contract with CGI Federal Inc. (CGI) has been amended for additional work related to the delivery of all programs set forth in the Sandy Recovery Action Plan.

CGI provides crucial broad-based functionality for the Department of Community Affairs to execute new programs and enhance the existing programs including the following key functions:

- Financial Management Overall financial management of Sandy recovery Programs;
- Grant Management End to end program management workflow tracking software;
- Program Management Specific functionality built to support the management of recovery programs outside of the Grant Management component.
- Program Reporting Detailed reporting for specific programs, and across programs to support the management of Sandy Recovery Programs;
- CDBG-DR Dashboard Public Facing informational website;
- Federal reporting Support Centralized data collection tools that support the collection, management, and distribution of data required to be submitted to federal agencies including HUD;
- System Integration Broad capacity integration tool that brings data from disparate systems together.

All other terms and conditions remain the same.



CGI Federal Inc.

PROJECT CHANGE REQUEST FORM State of New Jersey, New Jersey Department of Community Affairs

Each of us agrees to modify the existing Sandy Recovery System contract (Contract # 84078) for New Jersey Department of Community Affairs.

Issue Date:	5/27/2015	PCR Number:	002			
State of New Jersey Purchase Order Number:	8117779	Contract Number:	84078			
Project Executive:	Linda Torres, Directo	or, Information Technology 8	State Contract Manager			
Subject:	Request for addition	al contractor resources				
Submitted By:	Linda Torres, Directo	or, Information Technology 8	State Contract Manager			
Description of Proposed Change:	section 3.1 of RFQ776 delivery of all programs amendments. All programs listed in the executed efficiently and are getting the assistan functionality for NJDCA programs including the • Financial Mar Recovery Pro • Grant Manage software • Program Man management component • Program Rep programs to s • CDBG-DR Da • Federal Repo the collection, submitted to f	ement – End to end program ma agement – Specific functionality of recovery programs outside of orting – Detailed reporting for sp support the management of San ishboard – Public Facing inform rting Support – Centralized data management, and distribution ederal agencies including HUD gration – Broad capacity integra tems together	et of functions related to the Plan, and subsequent iority and need to be hat the New Jersey citizens ucial, broad-based and enhance the existing imagement of Sandy anagement workflow tracking y built to support the f the Grant Management pecific programs, and across dy Recovery Programs hational website a collection tools that suppor of data required to be			
Estimated Schedule:	5/25/2015 to 5/24/20					
PCR Additional Cost:	\$10,487,073.53					
	IMPLEMENTAT	ION DECISION				
(X) Accept for Implementation () Reject for Implementation	Immentation State Contract Manager: Date: 5/27/2015					
(X) Accept for Implementation () Reject for Implementation	Director, Contracts C	CGI Federal Inc.:	Date: 5/27/2015			

New Jersey Department of Community Affairs Sandy Integrated Recovery Operations and Management System ("SIROMS")

Project Change Request (PCR)

May 27, 2015

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New Jersey Department of Community Affairs Contract No.: 84078

Table of Contents

14

1	Introduction
2	Additional Work Required5
2.1	Finance Management5
2.2	SIROMS Grants Management Module (SGM)6
2.3	Program Management Modules7
2.4	Program Reporting
2.5	CDBG-DR Dashboard9
2.6	Federal Report Support10
2.7	Systems Integration Layer10
2.8	Information Technology Project Management Office (PMO)11
3	Exhibit 1 Updated Pricing Schedules12
3.1	PCR Pricing Summary12
3.2	Summary of Labor Cost12
3.3	Summary of Miscellaneous Costs12
3.4	General Assumptions

New Jersey Department of Community Affairs Contract No.: 84078

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1 Introduction

CGI Technologies and Solutions Inc. (CGI T&S), through its wholly owned subsidiary CGI Federal Inc. (CGI), is pleased to submit its change request for contract number G8048 as it relates to the Sandy Integrated Recovery Operations and Management System (SIROMS). NJ DCA has requested CGI to extend its shared services platform pursuant to section 3.1 of RFQ776799S to include the following set of functions related to the delivery of all programs set forth in the State's Action Plan, and subsequent amendments.

All programs listed in the Action Plan are of highest priority and need to be executed efficiently and expeditiously to help ensure that the New Jersey citizens are getting the assistance they need. CGI provides crucial, broad-based functionality for NJDCA to execute the new programs and enhance the existing programs including the following key functions:

- Financial Management Overall financial management of Sandy Recovery Programs
- **Grant Management** End to end program management workflow tracking software
- Program Management Specific functionality built to support the management of recovery programs outside of the Grant Management component
- Program Reporting Detailed reporting for specific programs, and across programs to support the management of Sandy Recovery Programs
- CDBG-DR Dashboard Public Facing informational website
- Federal Reporting Support Centralized data collection tools that support the collection, management, and distribution of data required to be submitted to federal agencies including HUD
- Systems Integration Broad capacity integration tool that brings data from disparate systems together

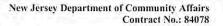
All of the functions above require enhancements, and modifications. As policies and procedures change within the State, those changes must continue to be reflected and updated in the technology solutions that support the programs. Below is additional functionality that CGI will provide during the term authorized by this contract amendment:

- Customizing the SIROMS Grant Management module (SGM) to provide workflow and program management enhancements for multiple programs including but not limited to:
 - Reconstruction, Rehabilitation, Elevation and Mitigation (RREM)
 - Small Rental Properties (LRRP)
 - Low-Moderate Income housing recovery program (LMI)
 - Flood Hazard Risk Reduction Program-Infrastructure (FHRRPI)



- Flood Hazard Risk Reduction-Acquisition (FHRRA)
- Unsafe Structure Demolition (USD)
- Housing Resettlement Program (HRP)
- Housing Counseling (HC)
- Overall Finance Management for Sandy Recovery Division (SRD)
- Developing program management tools to assist in the management for multiple programs including but not limited to:
 - Overall Program Management Module
 - Blue Acres Buyout Program
 - Essential Public Services
 - Zoning
 - Code Enforcement
- Providing a Project Management Office (PMO) function across Sandy Recovery Programs
- Providing ongoing support to assist NJDCA in responding to audits related to SRD
- Development of enhancements to the system integration layer that currently integrates data across the Bank of America (BofA), NJ Economic Development Authority (EDA), RREM Contractors, NJ Department of Environmental Protection (DEP), and SIROMS programs.
- Producing Business Object reports to support the management of all programs defined in the Action Plan, and subsequent amendments

NOTE: This contract amendment will also cover related travel expenses during the one year extension.



2 Additional Work Required

2.1 Finance Management

NJDCA is constantly faced with challenges that result in changes to policy and procedures for the Sandy Recovery Programs. Changes have come as a result of audits from federal and state agencies, or as a result of public scrutiny and litigation, or simply as a function of the evolving nature of these new programs being developed and executed in a State that has not previously run such programs. These changes to policy and procedure must continue to be reflected in the supporting technology solution and software for each Recovery Program.

- Based on priorities defined by NJDCA, CGI will develop a number of system enhancements to support the ongoing management of financial data for SRD including but not limited to:
 - CGI will provide financial forecasting tools inside SIROMS that facilitate the collection and management of financial forecasting data across all of the Sandy Recovery Programs. This will include supporting the analysis of the forecasted programs expenditures through reporting.
 - CGI will develop enhancements to the SIROMS finance management components that simplify the process for managing the changes to Tranche, Activation/Round, Project, and Activity information. This will help streamline the management process and administrative overhead that relates to the changes that occur in the budget lines for all the Sandy Recovery Programs.
 - CGI will develop new enhancements to the Funds Request module that facilitate a streamlined process for reconciling across the NJCFS, DRGR, and SIROMS systems.
 - Some Sandy Recovery Programs will have a need to support Program Income. CGI will enhance the SIROMS Funds Request module to provide the logic and functionality required to support the tracking of Program Income as separate from funds distributed or funds that have been returned for specific Sandy Recovery Programs.
 - CGI will develop a Contractor module that will provide specific contractor information stored in a way that allows the Funds Request system to automatically relate a vendor to an invoice. CGI will build an associated Invoice module that will allow vendors to submit invoices directly in SIROMS and will tie in directly with the Contractor module which will allow NJDCA to automate the currently manual function of splitting out the program allocation of each invoice.

SIROMS Finance Management will continue to be customized to meet the highly specific needs of each of the Sandy Recovery Programs. As these programs are new to the State, they are constantly in flux and policies and procedures are continuing to evolve. SIROMS Finance Management will be modified regularly to stay in line with policy changes. As new needs arise, CGI will work with NJDCA to define those requirements, determine if they fall within the scope of supporting the execution of the Action Plan, and build the supporting functionality.

2.2 SIROMS Grants Management Module (SGM)

NJDCA is constantly faced with challenges that result in changes to policy and procedures for the Sandy Recovery Programs. Changes have come as a result of audits from federal and state agencies, or as a result of public scrutiny and litigation, or simply as a function of the evolving nature of these new programs being developed and executed in a State that has not previously run such programs. These changes to policy and procedure must continue to be reflected in the supporting technology solution and software for each Recovery Program.

Based on priorities defined by NJDCA, CGI will develop enhancements across multiple Sandy Recovery Programs including but not limited to the efforts described below:

- CGI will develop enhancements to the LMI program workflow. As the LMI Housing Program is just starting, there are multiple enhancements required to support the execution of the program. The immediate needs for development for LMI are centered around changes to the Award Calculator and eligibility workflows.
- As the largest program within the Sandy Recovery Division, The RREM program has an allocation of funds over \$1.4 billion. This large and very visible program has ongoing needs for enhancement. CGI will develop an enhanced construction extension workflow that will better facilitate the ability of the program to guide applicants through the process of requesting and granting construction extensions. CGI will develop collections functionality for RREM. As the program moves toward a focus on Compliance and Monitoring, RREM will have more needs around collections and project closeout. CGI will develop SGM integration with the construction survey tool, which will provide a clean method of access to the information collected in the survey to the Housing Advisors and other program staff.
- For the LRRP program CGI will focus on development for the closeout process, accounts receivable, and returned funds integration with Business Process Management (BPM).
- As a major part of the Flood Hazard Risk Reduction Infrastructure project, CGI will develop project scoring workflow, which will facilitate the



assessment/rating/scoring of the projects that have submitted applications for this program.

- For the Unsafe Structure Demolition program CGI will develop integration with DEP and Treasury. These integration components will tie in with onscreen elements in SGM.
- For the FHRR-Easements program, CGI will develop ongoing workflow enhancements that the program will need to effectively manage the overall work.
- As the Housing Resettlement Program moves completely into the compliance and monitoring phase, enhancements are needed to stay on top of monitoring requirements.
- SGM will continue to be customized to meet the highly specific needs of each of the Sandy Recovery Programs. As these programs are new to the State, they are constantly in flux and policies and procedures are continuing to evolve. SGM will be modified regularly to stay in line with policy changes. As new needs arise, CGI will work with NJDCA to define those requirements, determine if they fall within the scope of supporting the execution of the Action Plan, and build the supporting functionality.
- 2.3 Program Management Modules

NJDCA is constantly faced with challenges that result in changes to policy and procedures for the Sandy Recovery Programs. Changes have come as a result of audits from federal and state agencies, or as a result of public scrutiny and litigation, or simply as a function of the evolving nature of these new programs being developed and executed in a State that has not previously run such programs. These changes to policy and procedure must continue to be reflected in the supporting technology solution and software for each Recovery Program.

- Based on priorities defined by NJDCA, CGI will develop enhancements across multiple Sandy Recovery Programs including but not limited to the efforts described below:
 - CGI will develop a new Recovery Program Management module that will provide broad coverage over all the non-SRD specific Sandy Recovery Programs. This module will facilitate the oversight and management that NJDCA provides over the partner agencies as they execute programs against the action plan.
 - NJDCA has requested that CGI develop a new module for tracking the instances of Technical Assistance and Monitoring. This new module will centralize the documentation and tracking of those instances and facilitate easier data entry into the HUD system, DRGR.

- CGI will develop a new module to support the Housing Counseling staff that will facilitate the centralized collection of data surrounding the interactions that the Housing Counseling staffs have with program participants.
- NJDCA and CGI will continue to work closely on the development of the Policy Change Management tool in SIROMS. CGI will develop against the newly requested modifications and enhancements that will help streamline the PCM tool.
- CGI will work with individual programs to help define and develop centralized document management portals. This can eliminate the need for multiple storage sites for program specific templates, SOPs, and other documentation used by program staff to execute the operation of the program.
- For specific programs, CGI will build out new functionality that is outside the SGM platform to meet the specific needs of the Sandy Recovery Programs. For Local Planning Services (LPS), CGI will build out enhancements to the workflow for Strategic Recovery Planning Report (SRPR). For the Essential Services Grant program, CGI will develop enhancements to the application and workflow pending additional application rounds for that program.
- SIROMS Program Management solutions will continue to be customized to meet the highly specific needs of each of the Sandy Recovery Programs. As these programs are new to the State, they are constantly in flux and policies and procedures are continuing to evolve. SIROMS Program Management solutions will be modified regularly to stay in line with policy changes. As new needs arise, CGI will work with NJDCA to define those requirements, determine if they fall within the scope of supporting the execution of the Action Plan, and build the supporting functionality.

2.4 Program Reporting

NJDCA is constantly faced with challenges that result in changes to policy and procedures for the Sandy Recovery Programs. Changes have come as a result of audits from federal and state agencies, or as a result of public scrutiny and litigation, or simply as a function of the evolving nature of these new programs being developed and executed in a State that has not previously run such programs. These changes to policy and procedure must be reflected in the supporting technology solution and software for each Recovery Program.

- Based on priorities defined by NJDCA, CGI will develop reporting solutions across multiple Sandy Recovery Programs including but not limited to the efforts described below:
 - CGI will continue to enhance and modify the existing Program Dashboards for several of the largest Sandy Recovery Programs including RREM and LRRP.

- CGI will develop reports for major programs such as the \$40 million LMI homeowner program that facilitate the daily operations and management of the program.
- CGI will develop reports to support the ongoing audits as well as preparation for upcoming responses or testimony.
- CGI will continue to provide ad-hoc reporting as requested by NJDCA across all Sandy Recovery Programs.
- SIROMS Program Reporting solutions will continue to be customized to meet the highly specific needs of each of the Sandy Recovery Programs. As these programs are new to the State, they are constantly in flux and policies and procedures are continuing to evolve. SIROMS Program Reporting solutions will be modified regularly to stay in line with policy changes. As new needs arise, CGI will work with NJDCA to define those requirements, determine if they fall within the scope of supporting the execution of the Action Plan, and build the supporting functionality.
- 2.5 CDBG-DR Dashboard
 - NJDCA is constantly faced with challenges that result in changes to policy and procedures for the Sandy Recovery Programs. Changes have come as a result of audits from federal and state agencies, or as a result of public scrutiny and litigation, or simply as a function of the evolving nature of these new programs being developed and executed in a State that has not previously run such programs. These changes to policy and procedure must continue to be reflected in the supporting technology solution and software for each Recovery Program.
 - Based on priorities defined by NJDCA, CGI will develop enhancements and modifications to the CDBG-DR dashboard including but not limited to providing transparency data for the CDBG-DR funding that is applied to New Jersey recovery efforts. In addition, per NJDCA direction, CGI will continue to enhance and modify the existing CDBG-DR Dashboard to account for new programs, changes to budget lines, changes in award/obligation definitions, changes to existing programs, and existing program definitions. SIROMS CDBG-DR Dashboard will continue to be customized to meet the highly specific needs of each of the Sandy Recovery Programs. As these programs are new to the State, they are constantly in flux and policies and procedures are continuing to evolve. SIROMS CDBG-DR Dashboard will be modified regularly to stay in line with policy changes. As new needs arise, CGI will work with NJDCA to define those requirements, determine if they fall within the scope of supporting the execution of the Action Plan, and build the supporting functionality.

2.6 Federal Report Support

NJDCA is constantly faced with challenges that result in changes to policy and procedures for the Sandy Recovery Programs. Changes have come as a result of audits from federal and state agencies, or as a result of public scrutiny and litigation, or simply as a function of the evolving nature of these new programs being developed and executed in a State that has not previously run such programs. These changes to policy and procedure must continue to be reflected in the supporting technology solution and software for each Recovery Program.

- Based on priorities defined by NJDCA, CGI will develop enhancements and modifications to the various federal reporting requirements including but not limited to providing data back to the federal agencies that oversee the Sandy Recovery projects and funding and the efforts described in more detail below.
 - CGI will continue to enhance and modify the existing SIROMS Quarterly Progress Report (QPR) module. This module provides a centralized data collection tool that allows NJDCA to easily collect and consolidate all of the QPR data in one place for review before submission to HUD.
 - CGI will enhance the Volunteer Compliance Agreement/Limited English Proficiency (VCA/LEP) workflow and data collection to ensure that the elements defined are meeting the needs described in the Voluntary Compliance Agreement to which NJDCA is bound to adhere.
 - CGI will enhance the data collection for the Federal Funding Accountability and Transparency Act (FFATA), Women and Minority Business Enterprise (WMBE), and Section 3 reporting tools to stay in line with requirements changes from the federal agencies that require those reports to be submitted.
- SIROMS Federal Reporting Support will continue to be customized to meet the highly specific needs of each of the Sandy Recovery Programs. As these programs are new to the State, they are constantly in flux and policies and procedures are continuing to evolve. SIROMS Federal Reporting Support will be modified regularly to stay in line with policy changes. As new needs arise. CGI will work with NJDCA to define those requirements, determine if they fall within the scope of supporting the execution of the Action Plan, and build the supporting functionality.

2.7 Systems Integration Layer

NJDCA is constantly faced with challenges that result in changes to policy and procedures for the Sandy Recovery Programs. Changes have come as a result of audits from federal and state agencies, or as a result of public scrutiny and litigation, or simply as a function of the evolving nature of these new programs being developed and executed in a State that has not previously run such programs. These changes to policy and

procedure must continue to be reflected in the supporting technology solution and software for each Recovery Program.

- Based on priorities defined by NJDCA, CGI will develop enhancements and modifications to the various systems integration components including but not limited to providing data transfers between key systems across the New Jersey Sandy Recovery Programs and the efforts described in more detail below.
 - CGI has developed an integration layer that provides transport and translation functionality for data existing in multiple disparate databases. The integration layer will communicate with each system, synchronize applicable data between the systems and provide necessary outputs.
 - In addition to providing data pathways for synchronization and communication, it is envisioned that the integration layer can be extended for any future data translation or transport functionality that Sandy Recovery Division requires. By architecting the integration layer with a powerful and flexible substrate, CGI will provide a multi-use framework for data exchange.
- SIROMS Integration Layer will continue to be customized to meet the highly specific needs of each of the Sandy Recovery Programs. As these programs are new to the State, they are constantly in flux and policies and procedures are continuing to evolve. SIROMS Integration Layer will be modified regularly to stay in line with policy changes. As new needs arise, CGI will work with NJDCA to define those requirements, determine if they fall within the scope of supporting the execution of the Action Plan, and build the supporting functionality.
- 2.8 Information Technology Project Management Office (PMO)

CGI will continue to maintain a Project Management Office (PMO) across all Sandy Recovery programs. CGI will facilitate three regular PMO meetings across the major categories of work done for Sandy Recovery Programs: one for SRD Housing, one for SRD Finance, and one for SRD Partner's Programs. Each PMO will provide best practices and tools to help ensure that program requirements needs are met while aligning with policies and procedures. By defining and implementing best practices and tools for program and project management, CGI will help Sandy Recovery Division (SRD) mitigate risks and improve outcomes on IT projects. Best practices for service delivery, schedule maintenance, task definition, and follow up will provide a consistent management framework for NJDCA stakeholders to manage contractor performance. Through a collaborative schedule and risk management process, CGI will help keep all stakeholders are aware of delivery challenges order to facilitate corrective actions where necessary.

The PMO will facilitate regular meetings with stakeholders to confirm that all parties are aware of policy changes and new developments, and to discuss change management approaches necessary to manage change.

3 Exhibit 1 Updated Pricing Schedules

3.1 PCR Pricing Summary

The table below summarizes the project change request pricing:

PCR Financial Summary						
Labor Total	\$10,137,073.53					
Miscellaneous Total	\$350,000.00					
Total	\$10,487,073.53					

3.2 Summary of Labor Cost

The work will continue to be performed on a time and materials basis using the existing labor categories. The tables below summarize the additional labor hours authorized under this PCR:

CONTRACT ITEM NO	DESCRIPTION OF ITEM	UNIT	UNIT PRICE	QUANTITY	AMOUNT
1	SENIOR PROJECT DIRECTOR I	HOUR	\$254.25	0.00	\$0.00
2	SENIOR PROJECT DIRECTOR II	HOUR	\$234.15	0.00	\$0.00
3	SENIOR TECHNOLOGIST	HOUR	\$196.07	4085.00	\$800,945.95
4.	INFRASTRUCTURE ARCHITECT	HOUR	\$191.01	1105.00	\$211,066.05
5	PROJECT MANAGER	HOUR	\$177.26	9857.00	\$1,747,251.82
6	TEAM LEAD	HOUR	\$165.89	3230.00	\$535,824.70
8	SENIOR BUSINESS CONSULTANT	HOUR	\$140.57	14220.00	\$1,998,905.40
9	SENIOR SYSTEMS PROGRAMMER	HOUR	\$160.10	16340.00	\$2,616,034.00
10	NETWORK ENGINEER	HOUR	\$123.04	1010.00	\$124,270.40
11	DATABASE ADMINISTRATOR	HOUR	\$130.36	1010.00	\$131,663.60
13	SYSTEMS PROGRAMMER	HOUR	\$123.07	2020.00	\$248,601.40
14	ANALYST/PROGRAMMER	HOUR	\$100.19	6960.00	\$697,322.40
16	HELP DESK MANAGER	HOUR	\$106.74	1010.00	\$107,807.40
21	HELP DESK II	HOUR	\$65.58	1010.00	\$66,235.80
22	PROJECT ADMINISTRATOR	HOUR	\$46.49	2220.00	\$103,207.80
24	HELP DESK I	HOUR	\$59.93	2220.00	\$133,044.60
25	CDBG REGULATORY SPECIALIST	HOUR	\$200.43	1487.00	\$298,039.41
26	ACCOUNTANT	HOUR	\$179.52	1765.00	\$316,852.80

3.3 Summary of Miscellaneous Costs

In order to support the work mentioned under this PCR, we will require \$350,000.00 in travel expenses as part of the miscellaneous costs.

13

3.4 General Assumptions

- By signing this PCR, the State authorizes CGI to procure specific items from Open Market sources to deliver services as explicitly requested by NJDCA in writing and approved by the State Contract Manager.
- The pricing provided by CGI in this PCR applies to the first extension period of the contract that begins on 5/25/2015 and any extensions thereto.
- This PCR assumes that the State is executing its first extension period (twelve (12) month extension option) to include the associated costs for the Labor; Travel; and Cloud Infrastructure, Hardware, or Software (e.g., maintenance) line items. The Labor and Travel costs identified in this PCR are in addition thereto.
- All provisions of the Contract remain in effect, including but not limited to Section 5.14 and Exhibit 3.



Independent Cost Estimate for One-year extension of Contract #G-8048, A84078 Sandy Integrated Recovery Operations and Management System ("SIROMS")

Additional Addendum for 1-Year Project Change Request May 21, 2015

Prepared for State of New Jersey Department of Community Affairs 101 South Broad Street Trenton, NJ 08625

Prepared by ICF International 9300 Lee Highway Fairfax, VA 22031

Contents

1.	Addendum1
2.	Discussion1

Tables

Table 1. Revised Cost Estimate for 1 Year Project Change Request	.1
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1. Addendum

In February 2015, the New Jersey Department of Community Affairs (DCA) directed ICF International (ICF) to prepare an independent cost estimate (ICE) for a one-year extension of a contract awarded to CGI Federal Inc. (CGI) for continued development and maintenance of the Sandy Integrated Recovery Operations and Management System (SIROMS).

ICF delivered a draft ICE on February 20, 2015, a revised ICE on March 10, 2015, an Addendum on April 20, 2015 to address additional labor costs for reporting, and an additional Addendum on May 18, 2015 providing an ICE for hosting, maintenance, and related management for a period of one year as outlined in a scope of work provided on May 18, 2015. On May 21, 2015, DCA requested an additional Addendum for costs associated with the scope of work in a Project Change Request dated May 18, 2025.

Starting with the revised ICE delivered on 20, 2015 Addendum, ICF made the following changes:

- Deleted ODC costs for Implementation but kept labor
- Deleted all costs for Support and Maintenance (labor and travel)
- Kept all costs for *Quality Management*, *Documentation*, *Training*, *System Testing*, and *User Acceptance*
- Reduced Labor and Travel costs for *Project Management* and *Project Component Management Process and Costs* by 40 percent (this kept estimated management hours proportional to those in the revised ICE)
- Added additional labor costs for *Reporting* per the Addendum delivered April 20, 2015.

Table 1 presents a summary of the ICE for the scope of work in the 1 Year Project Change Request. Details are provided in the attached spreadsheet.

Cost Component	Total Estimated Cost
Labor	\$10,213,026.35
ODCs	
Travel	\$438,070.00
Total Cost Estimate	\$10,651,096.35

Table 1. Revised Cost Estimate for 1 Year Project Change Re	quest
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2. Discussion

In developing this ICE, we essentially took the original revised ICE (3/10) plus the additional ICE for reporting plus office rent, and split these costs between ICEs for Hosting & Maintenance and 1 Year Project Request. All other assumptions and uncertainties in the original revised ICE are the same. The attached spreadsheet includes a summary tab that shows how the various ICEs relate to one another. It is likely that CGI split out costs between the two 1 Year additions

differently than ICF, so it may be helpful to consider both ICEs together when comparing to CGI's estimate.

	PROCUR 33 WEST STATE GSA CUNI SANDY INTEGRAI	TE OF NEW JERSEY EMENT BUREAU ST 9TH FL TRENTON, NJ 08625-0230 RACT TED RECOVERY OPERATIONS SYSTEM (SIROMS)	NUMBER DATE BUYER PHONE EFFECTIVE DATE EXPIRATION DATE T-NUMBER CONTRACTOR	A84078 PAGE: 1 08/11/15 PAGE: 1 VICENTE AZARCON (609) 292-0250 05/24/13 05/24/16 G8048 CGI FEDERAL INC
		.E VA 22033-4902	VENDOR NO. : VENDOR PHONE : FEIN/SSN : REQ AGENCY : AGENCY REQ NO. : PURCH REQ NO. : FISCAL YEAR : COMMODITY CODE : SOLICITATION #: BID OPEN DATE :	13
RM CONTRACT	FROM: 05/24/13 1	0: 05/24/16 ESTIMATED AMOUNT: \$ 6	5,698,398.67	
ORDERIN	G PERIOD:	CONTRACT BEGINNING ORDERIN CONTRACT ENDING ORDERING P		
F.O.B. DELIVER		DESTINATION DELIVERY WILL BE MADE WITH SPECIFIED DIFFERENTLY ON E DELIVERY SCHEDULE IS INDIC	INO30 DAYS ARC ACH LINE OR UN ATED. AN ALTE	O UNLESS ILESS AN ALTERNATE
	SCOUNT TERMS	SCHEDULE IS ENCLOSED HEREI CASH DISCOUNT TERMS AREOO. PERFORMANCE BOND REQUIRED: AMOUNT \$0 ; PERC	00% DAYS.	
RETAINA COOPERA	GE: TIVE PROC:	RETAINAGE PERCENT IS 0.00% THIS CONTRACT IS AVAILABLE THE COOPERATIVE PROCUREMEN	FOR POLITICAL	SUBDIVISION USE UNDER
BID REF AWARDED	ERENCE NO: LINES:	YOUR BID REFERENCE NUMBER YOU WERE AWARDED 0 LI THESE LINES ARE INCLUDED A	IS: NES FROM THE S S A PART OF TH	SOLICITATION NUMBER . HIS CONTRACT. A REFERENCE # GS-35F-4797H
THERETO	AND ALSO INC	IONS AS A PART OF SOLICITATI LUDING THE BIDDER'S PROPOSAL SFERENCE AND MADE PART HEREO	AS ACCEPTED E	BY THE STATE ARE
	ROPERTY ACTI	OF ACCEPTANCE BY THE DIRECT NG FOR AND ON BEHALF OF THE DABOVE BY YOUR FIRM WHOSE N 5/12/15 DATE	STATE OF NEW J	JERSEY, OF THE OFFER
		ES CANNOT PROCESS INVOI SERVICES UNTIL THE PRO		

TERMS AND CONDITIONS	GSA CONTRACT
PROCUREMENT BUREAU PURCHASE BUREAU STATE OF NEW JERSEY 33 WEST STATE ST 9TH FL PO BOX 230 TRENTON NJ 08625-023	NUMBER : A84078 T-NUMBER : G8048 2 CONTRACTOR: CGI FEDERAL INC

AWARDED LINES FROM GSA REFERENCE #GS-35F-4797H ADDITIONALLY AWARDED LINES FROM GSA REFERENCE GS-23F-0037W, GS-35F-0480J, GS-35F-0131R AND GS-35F-0519J

RFQ ID AWARDED: RFQ776799S AMENDMENT #3 EXTENDS THE SHARED SERVICES PLATFORM PURSUANT TO SECTION 3.1 OF RFQ776799S. PLEASE REFER TO CGI'S PROPOSAL DATED 5/27/15 FOR AMENDMENT DETAILS. VALUE OF AMENDMENT #3 IS \$10.5M.

PRICE SHEET			GSA CONTRACT					
STATE C		NUMBER : A84078 T-NUMBER : G8048 CONTRACTOR: CGI FEDERAL INC					PAGE 3	
NO.	COMMODITY/SERVICE DESCRIPTION	ESTIMATED QUANTITY	UNIT		T PRICE OR NT DISCOUNTS	EXTENDED IF APPLI		
	UNLESS SPECIFIED OTHERWISE BELOW: SHIP TO: 228070 / S001 DIV OF ADMINISTRATION INFORMATION MGMT SYSTEMS 101 S BROAD ST 8TH FL ROOM 805A TRENTON NJ 08625							
00001	COMMODITY CODE: 920-39-085967 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	7	HOUR	\$	254.25			
	ITEM DESCRIPTION: SENIOR PROJECT DIRECTOR HOURLY RATE		1	-				
00002	COMMODITY CODE: 920-39-085968 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	234.15			
	ITEM DESCRIPTION: SENIOR PROJECT DIRECTOR I HOURLY RATE		1.1					
00003	COMMODITY CODE: 920-39-085969 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	196.07			
	ITEM DESCRIPTION: SENIOR TECHNOLOGIST HOURLY RATE		2.55					
00004	COMMODITY CODE: 920-39-085970 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	191.01			
	ITEM DESCRIPTION: INFRASTRUCTURE ARCHITECT HOURLY RATE		(_			
00005	COMMODITY CODE: 920-39-085971 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	177.26			
	ITEM DESCRIPTION: PROJECT MANAGER HOURLY RATE		1					
00006	COMMODITY CODE: 920-39-085972 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	165.89			
	ITEM DESCRIPTION: TEAM LEAD HOURLY RATE							
00007	COMMODITY CODE: 920-39-085973 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	4	HOUR	\$	116.78			
	ITEM DESCRIPTION: SECURITY SPECIALIST HOURLY RATE				-			
00008	COMMODITY CODE: 920-39-085974 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	140.57			
	ITEM DESCRIPTION: SENIOR BUSINESS CONSULTANT HOURLY RATE							
00009	COMMODITY CODE: 920-39-085975 [DATA PROCESSING, COMPUTER, PROGRAMMING,]		HOUR	s	160.10			
	ITEM DESCRIPTION: SENIOR SYSTEMS PROGRAMMER HOURLY RATE							
00010	COMMODITY CODE: 920-39-085976 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	-t	HOUR	\$	123.04			
	ITEM DESCRIPTION: NETWORK ENGINEER HOURLY RATE							
00011	COMMODITY CODE: 920-39-085977 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	- Ger	HOUR	\$	130.36			
	ITEM DESCRIPTION: DATABASE ADMINISTRATOR HOURLY RATE							
00012	COMMODITY CODE: 920-39-085978 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	- et-	HOUR	\$	120.46			
-	ITEM DESCRIPTION:		1	1				

PRICE SHEET			GSA CONTRACT					
PROCUREMENT BUREAU PURCHASE BUREAU STATE OF NEW JERSEY 33 WEST STATE ST 9TH FL PO BOX 230 TRENTON NJ 08625-0230			NUMBER : Á84078 T-NUMBER : G8048 CONTRACTOR: CGI FEDERAL INC					
.INE NO.	COMMODITY/SERVICE DESCRIPTION	ESTIMATED QUANTITY	UNIT		T PRICE OR NT DISCOUNTS	EXTENDED IF APPLI		
	SYSTEMS ADMINISTRATOR HOURLY RATE		110.5					
	COMMODITY CODE: 920-39-085979 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	Ũ	HOUR	\$	123.07			
	ITEM DESCRIPTION: SYSTEMS PROGRAMMER HOURLY RATE							
	COMMODITY CODE: 920-39-085980 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	t -	HOUR	\$	100.19			
	ITEM DESCRIPTION: ANALYST/PROGRAMMER HOURLY RATE							
00015	COMMODITY CODE: 920-39-085981 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	117.87			
4	ITEM DESCRIPTION: STORAGE ENGINEER HOURLY RATE							
00016	COMMODITY CODE: 920-39-085982 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	106.74			
	ITEM DESCRIPTION: HELP DESK MANAGER HOURLY RATE				C < 5			
	COMMODITY CODE: 920-39-085983 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	ŧ	HOUR	\$	65.30			
	ITEM DESCRIPTION: APPLICATION DEVELOPER II HOURLY RATE				- 2			
00018	COMMODITY CODE: 920-39-085984 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	48.82			
	ITEM DESCRIPTION: DOCUMENTATION SPECIALIST HOURLY RATE		1		1.0			
00019	COMMODITY CODE: 920-39-085985 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	t,	HOUR	\$	48.82			
	ITEM DESCRIPTION: OPERATION SUPPORT TECHNICIAN III HOURLY RATE							
00020	COMMODITY CODE: 920-39-085986 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	64.33			
	ITEM DESCRIPTION: APPLICATION OPERATOR II HOURLY RATE		-		1.1			
00021	COMMODITY CODE: 920-39-085987 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	65.58			
	ITEM DESCRIPTION: HELP DESK II HOURLY RATE		1.1		0.00			
00022	COMMODITY CODE: 920-39-085988 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1.	HOUR	\$	46.49			
	ITEM DESCRIPTION: PROJECT ADMINISTRATOR HOURLY RATE		1.00					
00023	COMMODITY CODE: 920-39-085989 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	43.36			
	ITEM DESCRIPTION: OPERATION SUPPORT TECHNICIAN II HOURLY RATE		1		1.21			
00024	COMMODITY CODE: 920-39-085990 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	Ť	HOUR	\$	59.93			
	ITEM DESCRIPTION:							

PRICE SHEET			GSA CONTRACT					
PROCUREMENT BUREAU PURCHASE BUREAU STATE OF NEW JERSEY 33 WEST STATE ST 9TH FL PO BOX 230 TRENTON NJ 08625-0230			NUMBER : A84078 T-NUMBER : G8048 CONTRACTOR: CGI FEDERAL INC					
INE NO.	COMMODITY/SERVICE DESCRIPTION	ESTIMATED	UNIT	UNIT PRICE OR PERCENT DISCOUNTS	EXTENDED IF APPLI			
	HELP DESK I HOURLY RATE		1					
00025	COMMODITY CODE: 920-39-085991 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	4	HOUR	\$ 200.43				
	ITEM DESCRIPTION: CDBG REGULATORY SPECIALIST HOURLY RATE							
00026	COMMODITY CODE: 920-39-085992 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	3	HOUR	\$ 179.52				
	ITEM DESCRIPTION: ACCOUNTANT HOURLY RATE		1					
00027	COMMODITY CODE: 920-45-085995 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	MO	\$ 12,456.00				
Ľ,	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SVR-5 FOR 24 MONTHS							
00028	COMMODITY CODE: 920-45-085996 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	MO	\$ 3,096.00				
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SVR-5 FOR 24 MONTHS							
00029	COMMODITY CODE: 920-45-085998 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	MO	\$ 39,600.00				
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SVR-1 FOR 24 MONTHS							
00030	COMMODITY CODE: 920-45-085999 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	MO	\$ 3,384.00				
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SVR-2 FOR 24 MONTHS							
00031	COMMODITY CODE: 920-45-086000 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	MD	\$ 20,628.00				
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SVR-4 FOR 24 MONTHS							
00032	COMMODITY CODE: 920-45-086001 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	MO	\$ 3,240.00				
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-DC-2 FOR 24 MONTHS		E					
00033	COMMODITY CODE: 920-45-086002 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	MO	\$ 45,504.00				
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-DC-4 FOR 24 MONTHS							
00034	COMMODITY CODE: 920-45-086003 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	MO	\$ 1,152.00				
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SEC-1 FOR 24 MONTHS							
00035	COMMODITY CODE: 920-45-086004 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	мо	\$ 3,456.00				
	ITEM DESCRIPTION:							

PRICE	SHEET	GSA CONTRACT					
STATE (NUMBER : A84078 T-NUMBER : G8048 CONTRACTOR: CGI FEDERAL INC				
INE NO.	COMMODITY/SERVICE DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE OR PERCENT DISCOUNTS	EXTENDED AMT IF APPLICABLE		
	CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SEC-2 FOR 24 MONTHS	-					
00036	COMMODITY CODE: 920-45-086005 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	мо	\$ 28,800.00			
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SEC-3 FOR 24 MONTHS						
00037	COMMODITY CODE: 920-45-086006 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	MO	\$ 11,196.00			
14	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-DB-2 FOR 24 MONTHS	1					
00038	COMMODITY CODE: 920-45-086007 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	MO	\$ 13,262.00			
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-DR-4 FOR 24 MONTHS						
00039	COMMODITY CODE: 920-45-086008 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	MO	\$ 12,555.00			
	ITEM DESCRIPTION: BACKUP STORAGE CAPACITY PER GB STORED FOR 24 MONTHS						
00040	COMMODITY CODE: 208-37-086009 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,]	1	EA	\$ 651,044.00			
	ITEM DESCRIPTION: OPEN TEXT METASTORM BPM AND CONTENT SERVER						
00041	COMMODITY CODE: 208-37-086010 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,]		EA	\$ 84,767.92			
	ITEM DESCRIPTION: OPEN TEXT SCANNING CAPTURE CENTER			1.00			
00042	COMMODITY CODE: 208-37-086011 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,]	20°	EA	\$ 896,184.00			
	ITEM DESCRIPTION: BUSINESS OBJECTS SOFTWARE 25-USERS		1.1				
00043	COMMODITY CODE: 208-37-086012 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,]	9	EA	\$ 16,920.00			
	ITEM DESCRIPTION: MICROSOFT SHARE POINT SERVER W/DR						
00044	COMMODITY CODE: 208-37-086013 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,]	- t - T	EA	\$ 47,000.00			
	ITEM DESCRIPTION: MICROSOFT SHAREPOINT SERVER USER CALS INCLUDES DR		-				
00045	COMMODITY CODE: 208-37-086014 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,]	4	EA	\$ 954.00			
	ITEM DESCRIPTION: MICROSOFT VISUAL TEAM FOUNDATION SERVER						
00046	COMMODITY CODE: 208-37-086015 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,]	1	EA	\$ 18,250.00			

PRICE SHEET			GSA CONTRACT						
TATE O		T-NUMBE	NUMBER : A84078 T-NUMBER : G8048 CONTRACTOR: CGI FEDERAL INC						
NO.	COMMODITY/SERVICE DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE OR PERCENT DISCOUNTS	EXTENDED AMT IF APPLICABLE				
	MICROSOFT VISUAL TEAM FOUNDATION SERVER USER CALS INCLUDE DR								
00047	COMMODITY CODE: 208-37-086016 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,]	-1	EA	NO CHARGE					
	ITEM DESCRIPTION: LA ROAD HOME SOFTWARE		1.000						
00049	COMMODITY CODE: 920-45-086017 [DATA PROCESSING, COMPUTER, PROGRAMMING,]		EA	\$7,257,025.01					
	ITEM DESCRIPTION: ONE YR OPTION OPERATIONS AND MAINTENANCE OF SYSTEM IN THE CLOUD YR 1		÷.						
00050	COMMODITY CODE: 920-45-086019 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	EA	\$7,243,201.27					
	ITEM DESCRIPTION: ONE YEAR OPTION TO MAINTAIN AND OPERATE SYSTEM IN CLOUD YR 2								
00051	COMMODITY CODE: 920-45-086020 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	EA	\$7,174,081.00					
	ITEM DESCRIPTION: DNE YEAR OPTION TO MAINTAIN AND OPERATE SYSTEM IN THE CLOUD YR 3			1					
00052	COMMODITY CODE: 962-88-085993 [MISCELLANEOUS SERVICES, ND. 2 (NOT]	1	EA	\$2,700,000.00					
	ITEM DESCRIPTION: TRAVEL EXPENSE FOR SIROMS FOR YRS 1-2 NOT TO EXCEED \$2,700,000		-						
00053	COMMODITY CODE: 920-45-086758 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	20	MONTH	\$ 12,456.00					
	ITEM DESCRIPTION: TECHNOLOGY PAK-SVR-5 EXTENSION OF CLOUID INFRASTRUCTURE PER AMENDMENT#1 AND PCR DATED 10/22/13								
00054	COMMODITY CODE: 920-45-086758 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	20	MONTH	\$ 5,688.00					
	ITEM DESCRIPTION: TECHNOLOGY PAK-DC-4 EXTENSION OF CLOUD INFRASTRUCTURE PER AMENDMENT#1 AND PCR DATED 10/22/13								
00055	COMMODITY CODE: 920-45-086758 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	20	MONTH	\$ 11,196.00					
	ITEM DESCRIPTION: TECHNOLOGY PAK-DB2 EXTENSION OF CLOUD INFRASTRUCURE PER AMENDMENT#1 AND PCR DATED 10/22/13								
00056	COMMODITY CODE: 920-45-086758 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	20	мо	\$ 6,631.00					
	ITEM DESCRIPTION: TECHNOLOGY PAK-DR-4 EXTENSION OF CLOUD INFRATRUCTURE PER AMENDMENT#1 AND PCR DATED 10/22/13								
00057	COMMODITY CODE: 208-37-086759 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,]	1	EACH	\$ 15,000.00					
	ITEM DESCRIPTION: MANAGE ENGINE SERVICE DESK SOFTWARE								

PRICE SHEET			GSA CONTRACT						
STATE C		NUMBER : A84078 T-NUMBER : G8048 CONTRACTOR: CGI FEDERAL INC							
ND.	COMMODITY/SERVICE DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE OR PERCENT DISCOUNTS	EXTENDED IF APPLI				
	PER AMENDMENT#1 AND PCR DATED								
00058	COMMODITY CODE: 204-88-086760 [COMPUTER HARDWARE AND PERIPHERALS FOR]	5	EA	\$ 5,000.00					
	ITEM DESCRIPTION: HIGH SPEED SCANNERS (PURCHASE AND MAINTENANCE)PER AMENDMENT#1 AND PCR DATED 10/22/13								
00059	COMMODITY CODE: 920-05-086761 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	- (1) -	EACH	\$ 60,000.00					
	ITEM DESCRIPTION: MISC H/W, S/W ITEMS FOR EXTENDED SERVICES PER AMENDMENT#1 AND PCR DATED 10/22/13								
00060	COMMODITY CODE: 971-45-086762 [REAL PROPERTY RENTAL OR LEASE]	17	EACH	\$ 32,500.00					
	ITEM DESCRIPTION: DFFICE EXPENSES (JAN 2014 TO MAY 2015) PER AMENDMENT#1 AND PCR DATED 10/22/13								
00061	COMMODITY CODE: 962-88-086763 [MISCELLANEOUS SERVICES, NO. 2 (NOT]	- 1 -	EACH	\$ 350,000.00					
	ITEM DESCRIPTION: TRAVEL FOR EXTENDED SERVICES (NOT TO EXCEED \$902,500 PER AMENDMENT#1 AND PCR DATED 10/22/13								
00062	COMMODITY CODE: 920-45-085995 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	мо	\$ 12,456.00					
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SVR-5 FOR 12 MONTHS PER AMENDMENT #2		5						
00063	COMMODITY CODE: 920-45-085996 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	MD	\$ 3,096.00					
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SVR-5 FOR 12 MONTHS PER AMENDMENT #2		-						
00064	COMMODITY CODE: 920~45-085998 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	MO	\$ 39,600.00					
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SVR-1 FOR 12 MONTHS PER AMENDMENT #2		-						
00065	COMMODITY CODE: 920-45-085999 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	мо	\$ 3,384.00					
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLDGYPAK-SVR-2 FOR 12 MONTHS PER AMENDMENT #2		1						
00066	COMMODITY CODE: 920-45-086000 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	MO	\$ 20,628.00					
÷	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SVR-4 FOR 12 MONTHS PER AMENDMENT #2								
00067	COMMODITY CODE: 920-45-086001 [DATA PROCESSING, COMPUTER, PROGRAMMING,] ITEM DESCRIPTION:	12	ма	\$ 3,240.00					

PRICE	SHEET	GSA CONTRACT					
PURCHAS		NUMBER : A84078 T-NUMBER : G8048 CONTRACTOR: CGI FEDERAL INC					
NO.	COMMODITY/SERVICE DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE OR PERCENT DISCOUNTS	EXTENDED AMT IF APPLICABLE		
74-1-	CLOUD INFRASTRUCTURE TECHNOLOGYPAK-DC-2	ALCONGOL			and an gardinal		
00068	FOR 12 MONTHS PER AMENDMENT #2 COMMODITY CODE: 920-45-086002 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	мо	\$ 45,504.00			
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-DC-4 FOR 12 MONTHS PER AMENDMENT #2						
00069	COMMODITY CODE: 920-45-086003 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	мо	\$ 1,152.00			
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SEC-1 FOR 12 MONTHS PER AMENDMENT #2						
00070	COMMODITY CODE: 920-45-086004 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	мо	\$ 3,456.00			
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SEC-2 FOR 12 MONTHS PER AMENDMENT #2		$(\cap $				
00071	COMMODITY CODE: 920-45-086005 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	MO	\$ 28,800.00			
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SEC-3 FOR 12 MONTHS PER AMENDMENT #2						
00072	COMMODITY CODE: 920-45-086006 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	мо	\$ 11,196.00			
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-DB-2 FOR 12 MONTHS PER AMENDMENT #2						
00073	COMMODITY CODE: 920-45-086007 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	MO	\$ 13,262.00			
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-DR-4 FOR 12 MONTHS PER AMENDMENT #2						
00074	COMMODITY CODE: 920-45-086008 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	MO	\$ 12,555.00			
	ITEM DESCRIPTION: BACKUP STORAGE CAPACITY PER GB STORED FOR 12 MONTHS PER AMENDMENT #2						
00075	COMMODITY CODE: 208-37-086009 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,]	1	EA	\$ 100,000.00			
	ITEM DESCRIPTION: OPEN TEXT METASTORM BPM AND CONTENT SERVER PER AMENDMENT #2						
00076	COMMODITY CODE: 208-37-086011 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,]	Ŧ	EA	\$ 85,000.00			
	ITEM DESCRIPTION: BUSINESS OBJECTS SOFTWARE PER AMENDMENT #2		-				
00077	COMMODITY CODE: 962-88-085993 [MISCELLANEOUS SERVICES, NO. 2 (NOT]	1	EA	\$ 300,000.00			
	ITEM DESCRIPTION: TRAVEL EXPENSE FOR SIROMS FOR YR 3 NOT TO EXCEED \$300,000 PER						

PRICE	SHEET		GSA CONTRACT						
PURCHAS		T-NUMBE	NUMBER : A84078 T-NUMBER : G8048 CONTRACTOR: CGI FEDERAL INC						
NO.	COMMODITY/SERVICE DESCRIPTION	ESTIMATED	UNIT	UNIT PRICE OR PERCENT DISCOUNTS	EXTENDED IF APPLI				
	AMENDMENT #2								
00078	COMMODITY CODE: 920-45-086758 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	мо	\$ 12,456.00					
	ITEM DESCRIPTION: TECHNOLOGY PAK-SVR-5 PER AMENDMENT #2								
00079	COMMODITY CODE; 920-45-086758 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	EA	\$ 5,688.00					
	ITEM DESCRIPTION: TECHNOLOGY PAK-DC-4 PER AMENDMENT #2								
00080	COMMODITY CODE: 920-45-086758 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	MO	\$ 11,196.00					
	ITEM DESCRIPTION: TECHNOLOGY PAK-DB-2 PER AMENDMENT #2								
00081	COMMODITY CODE: 920-45-086758 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	MO	\$ 6,631.00					
	ITEM DESCRIPTION: TECHNOLOGY PAK-DR-4 PER AMENDMENT #2								
00082	COMMODITY CODE: 920-05-086761 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	EA	\$ 50,000.00					
	ITEM DESCRIPTION: MISC H/W, S/W ITEMS FOR EXTENDED SERVICES PER AMENDMENT #2		ς						
00083	COMMODITY CODE: 971-45-086762 [REAL PROPERTY RENTAL OR LEASE]	1	EA	NO CHARGE					
	ITEM DESCRIPTION: OFFICE EXPENSES NO COST PER AMENDMENT #2								
00084	COMMODITY CODE: 962-88-085993 [MISCELLANEOUS SERVICES, NO. 2 (NOT]	1	EA	\$ 350,000.00					
	ITEM DESCRIPTION: TRAVEL EXPENSE FOR SIROMS AMENDMENT #3 NOT TO EXCEED \$350,000.00.								
				p					

CHRIS CHRISTIE Governor

KIM GUADAGNO Lt. Governor

PO BOX 230 TRENTON, NJ 08625-0230

ANDREW P. SIDAMON-ERISTOFF State Treasurer

JIGNASA DESAI-MCCLEARY Director

AMENDMENT #2 G-8048

SOLICITATION #13-R-23156 CONTRACT #84078

Date: May 22, 2015

To: Department of Community Affairs

From: Vicente Azarcon, Procurement Bureau

Subject: Sandy Integrated Recovery Operations and Management System (SIROMS)

Original Contract Period: May 24, 2013 to May 24, 2015

This Extension Period: May 25, 2015 to May 24, 2016

Please be advised that the above contract with CGI Federal Inc. has been extended for a period of twelve (12) months.

The vendor has agreed to extend as per the terms and conditions of the original proposal, addenda and amendment.

All other terms and conditions remain the same.

Please keep this amendment with the Notice of Award for future reference.



State of New Jersey DEPARTMENT OF THE TREASURY

DIVISION OF PURCHASE AND PROPERTY

PROCUREMENT BUREAU

	SANDY INTEGRAT	TE OF NEW JERSEY REMENT BUREAU ST 9TH FL TRENTON, NJ 08625-0230 IRACT TED RECOVERY OPERATIONS T SYSTEM (SIROMS)	NUMBER : DATE : BUYER : PHONE : EFFECTIVE DATE : EXPIRATION DATE : T-NUMBER : CONTRACTOR :	A84078 PAGE: 1 05/28/15 VICENTE AZARCON (609) 292-0250 05/24/13 05/24/16 G8048 CGI FEDERAL INC
126 SUI	FEDERAL INC 101 FAIR LAKES CIRCL TE 500 RAX	.E VA 22033-4902	VENDOR NO. VENDOR PHONE : FEIN/SSN : REQ AGENCY : AGENCY REQ NO. : PURCH REQ NO. : FISCAL YEAR : COMMODITY CODE : SOLICITATION # : BID OPEN DATE :	13
TERM CONTRA	CT FROM: 05/24/13 1	TO: 05/24/16 ESTIMATED AMOUNT: \$ E	58,557,925.14	
1. ORDER	RING PERIOD:	CONTRACT BEGINNING ORDERIN		
2. F.O.E	B. POINT:	CONTRACT ENDING ORDERING P DESTINATION	PERIOD DATE IS:	05/24/16
3. DELIN		DELIVERY WILL BE MADE WITH SPECIFIED DIFFERENTLY ON E DELIVERY SCHEDULE IS INDIC SCHEDULE IS ENCLOSED HEREI	ACH LINE OR UN ATED. AN ALTE	LESS AN ALTERNATE
4. CASH	DISCOUNT TERMS	CASH DISCOUNT TERMS AREOO.		
5. PERFO	DRMANCE BOND:	PERFORMANCE BOND REQUIRED:		
6. RETAI	INAGE :	AMOUNT \$0 ; PERC RETAINAGE PERCENT IS 0.00%	ENT OF CONTRAC	T 0.00%
	ERATIVE PROC:	THIS CONTRACT IS AVAILABLE THE COOPERATIVE PROCUREMEN	FOR POLITICAL	SUBDIVISION USE UNDER
	REFERENCE NO: DED LINES:	THESE LINES ARE INCLUDED A	NES FROM THE S	OLICITATION NUMBER . IS CONTRACT. REFERENCE # GS-35F-4797
THERET	TO AND ALSO INCL	IONS AS A PART OF SOLICITATI LUDING THE BIDDER'S PROPOSAL EFERENCE AND MADE PART HEREO	AS ACCEPTED B	Y THE STATE ARE
	PROPERTY ACTIN	OF ACCEPTANCE BY THE DIRECT NG FOR AND ON BEHALF OF THE D ABOVE BY YOUR FIRM WHOSE N 5/29/15 DATE	STATE OF NEW J	ERSEY, OF THE OFFER
BUYE				

TERMS AND CONDITION	NS		GSA CONTRACT	
PROCUREMENT BUREAU PURCHASE BUREAU STATE OF NEW JERSEY 33 WEST STATE ST 9TH FL PO BOX 230 TRENTON	NJ	08625-0230	NUMBER : A84078 T-NUMBER : G8048 CONTRACTOR: CGI FEDERAL INC	PAGE 2

AWARDED LINES FROM GSA REFERENCE #GS-35F-4797H ADDITIONALLY AWARDED LINES FROM GSA REFERENCE GS-23F-0037W, GS-35F-0480J, GS-35F-0131R AND GS-35F-0519J

RFQ ID AWARDED: RFQ776799S

FRICE	SHEET		GSA CONTRACT					
PURCHAS			: A840 R : G804 CTOR: CG1	18	RAL INC		PA	
LINE NO.	COMMODITY/SERVICE DESCRIPTION	ESTIMATED QUANTITY	UNIT		IT PRICE OR ENT DISCOUNTS	EXTENDED IF APPLI		
	UNLESS SPECIFIED OTHERWISE BELOW: SHIP TO: 228070 / S001 DIV OF ADMINISTRATION INFORMATION MGMT SYSTEMS 101 S BROAD ST 8TH FL ROOM 805A TRENTON NJ 08625							
00001	COMMODITY CODE: 920-39-085967 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	254.25			
	ITEM DESCRIPTION: SENIOR PROJECT DIRECTOR HOURLY RATE							
00002	COMMODITY CODE: 920-39-085968 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	s	234.15			
	ITEM DESCRIPTION: SENIOR PROJECT DIRECTOR I HOURLY RATE							
00003	COMMODITY CODE: 920-39-085969 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	s	196.07			
	ITEM DESCRIPTION: SENIOR TECHNOLOGIST HOURLY RATE				~			
00004	COMMODITY CODE: 920-39-085970 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	s	191.01			
	ITEM DESCRIPTION: INFRASTRUCTURE ARCHITECT HOURLY RATE							
00005	COMMODITY CODE: 920-39-085971 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	177.26			
	ITEM DESCRIPTION: PROJECT MANAGER HOURLY RATE							
00006	COMMODITY CODE: 920-39-085972 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	s	165.89			
	ITEM DESCRIPTION: TEAM LEAD HOURLY RATE	ä						
00007	COMMODITY CODE: 920-39-085973 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	t	HOUR	\$	116.78			
	ITEM DESCRIPTION: SECURITY SPECIALIST HOURLY RATE			ļ				
00008	COMMODITY CODE: 920-39-085974 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	140.57			
	ITEM DESCRIPTION: SENIOR BUSINESS CONSULTANT HOURLY RATE							
	COMMODITY-CODE: 920-39-085975 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	s	160.10			
	ITEM DESCRIPTION: SENIOR SYSTEMS PROGRAMMER HOURLY RATE							
00010	COMMODITY CODE: 920-39-085976 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	123.04			
	ITEM DESCRIPTION: Network engineer Hourly Rate							
	COMMODITY CODE: 920-39-085977 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	s	130.36			
	ITEM DESCRIPTION: DATABASE ADMINISTRATOR HOURLY RATE							
	COMMODITY CODE: 920-39-085978 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	120.46			
	ITEM DESCRIPTION:							

PRICE	SHEET			GS	A CONTRACT	Γ	
PURCHAS STATE			: A840 R : G804	18	AL INC		PAGE 4
LINE NO.	COMMODITY/SERVICE DESCRIPTION	ESTIMATED QUANTITY	UNIT		T PRICE OR NT DISCOUNTS	EXTENDED IF APPLI	
	SYSTEMS ADMINISTRATOR HOURLY RATE						
00013	COMMDDITY CODE: 920-39-085979 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	123.07		
	ITEM DESCRIPTION: SYSTEMS PROGRAMMER HOURLY RATE						
00014	COMMODITY CODE: 920-39-085980 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	100.19		
	ITEM DESCRIPTION: ANALYST/PROGRAMMER HOURLY RATE						
00015	COMMODITY CODE: 920-39-085981 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	117.87		
	ITEM DESCRIPTION: STORAGE ENGINEER HOURLY RATE						
00016	COMMODITY CODE: 920-39-085982 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	s	106.74		
	ITEM DESCRIPTION: HELP DESK MANAGER HOURLY RATE						
00017	COMMODITY CODE: 920-39-085983 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	65.30		
	ITEM DESCRIPTION: APPLICATION DEVELOPER II HOURLY RATE						
00018	COMMODITY CODE: 920-39-085984 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	⊚ 1	HOUR	\$	48.82		
	ITEM DESCRIPTION: DOCUMENTATION SPECIALIST HOURLY RATE		-18				
00019	COMMODITY CODE: 920-39-085985 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	48.82	9 19	
	ITEM DESCRIPTION: OPERATION SUPPORT TECHNICIAN III HOURLY RATE						
00020	COMMODITY CODE: 920-39-085986 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	64.33		
	ITEM DESCRIPTION: APPLICATION OPERATOR II HOURLY RATE						
	COMMODITY CODE: 920-39-085987 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	65.58		
	ITEM DESCRIPTION: HELP DESK II HOURLY RATE						
	COMMODITY CODE: 920-39-085988 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	s	46.49		
	ITEM DESCRIPTION: PROJECT ADMINISTRATOR HOURLY RATE	16	×	2 2			
	COMMODITY CODE: 920-39-085989 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1 -	HOUR	\$	43.36		
	ITEM DESCRIPTION: OPERATION SUPPORT TECHNICIAN II HOURLY RATE	8					
00024	COMMODITY CODE: 920-39-085990 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	s	59.93		
	ITEM DESCRIPTION:						

PRICE	SHEET			GSA CONTRACT	
PURCHAS			: A840 R : G804	078 48 I FEDERAL INC	PAGE 5
LINE NO.	COMMODITY/SERVICE DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE OR PERCENT DISCOUNTS	EXTENDED AMT
	HELP DESK I HOURLY RATE				
00025	COMMODITY CODE: 920-39-085991 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$ 200.43	
	ITEM DESCRIPTION: CDBG REGULATORY SPECIALIST HOURLY RATE				
00026	COMMODITY CODE: 920-39-085992 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$ 179.52	
	ITEM DESCRIPTION: ACCOUNTANT HOURLY RATE				
00027	COMMODITY CODE: 920-45-085995 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	MO	\$ 12,456.00	
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SVR-5 FOR 24 MONTHS				
00028	COMMODITY CODE: 920-45-085996 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	мо	\$ 3,096.00	*
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SVR-5 FOR 24 MONTHS			e.	
00029	COMMODITY CODE: 920-45-085998 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	МО	\$ 39,600.00	
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SVR-1 FOR 24 MONTHS				
00030	COMMODITY CODE: 920-45-085999 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	мо	\$ 3,384.00	
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SVR-2 FOR 24 MONTHS				
00031	COMMODITY CODE: 920-45-086000 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	мо	\$ 20,628.00	
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SVR-4 FOR 24 MONTHS				
00032	COMMODITY CODE: 920-45-086001 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	мо	\$ 3,240.00	
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-DC-2 FOR 24 MONTHS	85			.*.
00033	COMMODITY CODE: 920-45-086002 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	мо	\$ 45,504.00	
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLDGYPAK-DC-4 FOR 24 MONTHS	85 ₁₀		S.	
00034	COMMODITY CODE: 920-45-086003 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	мо	\$ 1,152.00	5
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SEC-1 FOR 24 MONTHS		≥ i		
00035	COMMODITY CODE: 920-45-086004 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	мо	\$ 3,456.00	
	ITEM DESCRIPTION:				

PRICE	SHEET			GSA CONTRACT	
PURCHAS			: A84 R : G80		PAGE 6
LINE NO.	COMMODITY/SERVICE DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE OR PERCENT DISCOUNTS	EXTENDED AMT IF APPLICABLE
00036	CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SEC-2 FOR 24 MONTHS COMMODITY CODE: 920-45-086005 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	мо	\$ 28,800.00	
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SEC-3 FOR 24 MONTHS				
00037	COMMODITY CODE: 920-45-086006 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	MO	\$ 11,196.00	
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-DB-2 FOR 24 MONTHS				
00038	COMMODITY CODE: 920-45-086007 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	мо	\$ 13,262.00	
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-DR-4 FOR 24 MONTHS				
00039	COMMODITY CODE: 920-45-086008 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	MO	\$ 12,555.00	
	ITEM DESCRIPTION: BACKUP STORAGE CAPACITY PER GB STORED FOR 24 MONTHS				
00040	COMMODITY CODE: 208-37-086009 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,]	1	EA	\$ 651,044.00	
	ITEM DESCRIPTION: OPEN TEXT METASTORM BPM AND CONTENT SERVER				
00041	COMMODITY CODE: 208-37-086010 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,]	1	EA	\$ 84,767.92	
	ITEM DESCRIPTION: OPEN TEXT SCANNING CAPTURE CENTER				
00042	COMMODITY CODE: 208-37-086011 [COMPUTER SDFTWARE FOR MICROCOMPUTERS,]	1	EA	\$ 896,184.00	
	ITEM DESCRIPTION: BUSINESS OBJECTS SOFTWARE 25-USERS				
00043	COMMODITY CODE: 208-37-086012 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,]	் 1	EA	\$ 16,920.00	
	ITEM DESCRIPTION: MICROSOFT SHARE POINT SERVER W/DR	N (4)			
00044	COMMODITY CODE: 208-37-086013 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,]	1	EA	\$ 47,000.00	
	ITEM DESCRIPTION: MICROSOFT SHAREPOINT SERVER USER CALS INCLUDES DR	9		5	
00045	COMMODITY CODE: 208-37-086014 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,]	1	EA	\$ 954.00	
	ITEM DESCRIPTION: Microsoft visual team foundation Server				
00046	COMMODITY CODE: 208-37-086015 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,]	1 1	EA	\$ 18,250.00	
	ITEM DESCRIPTION:		·		

	SHEET		GSA CONTRACT					
PURCHAS			A840 R : G804 TOR: CGI		PAGE 7			
LINE NO.	COMMODITY/SERVICE DESCRIPTION	ESTIMATED QUANTITY	UNIT	PERCENT DISCOUNTS	EXTENDED AMT IF APPLICABLE			
	MICROSOFT VISUAL TEAM FOUNDATION SERVER USER CALS INCLUDE DR							
00047	COMMODITY CODE: 208-37-086016 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,]	1	EA	NO CHARGE				
	ITEM DESCRIPTION: LA ROAD HOME SOFTWARE							
	COMMODITY CODE: 920-45-086017 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	EA	\$7,257,025.01				
1 1	ITEM DESCRIPTION: ONE YR OPTION OPERATIONS AND MAINTENANCE OF SYSTEM IN THE CLOUD YR 1		55					
00050	COMMODITY CODE: 920-45-086019 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	EA	\$7,243,201.27				
1 1	ITEM DESCRIPTION: ONE YEAR OPTION TO MAINTAIN AND OPERATE SYSTEM IN CLOUD YR 2							
	COMMODITY CODE: 920-45-086020 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	EA	\$7,174,081.00				
1 1	ITEM DESCRIPTION: ONE YEAR OPTION TO MAINTAIN AND OPERATE SYSTEM IN THE CLOUD YR 3							
	COMMODITY CODE: 962-88-085993 [MISCELLANEOUS SERVICES, NO. 2 (NOT]	1	EA	\$2,700,000.00				
1 1	ITEM DESCRIPTION: TRAVEL EXPENSE FOR SIROMS FOR YRS 1-2 NOT TO EXCEED \$2,700,000				51			
	COMMODITY CODE: 920-45-086758 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	20	MONTH	\$ 12,456.00				
	ITEM DESCRIPTION: TECHNOLOGY PAK-SVR-5 EXTENSION OF CLOUID INFRASTRUCTURE PER AMENDMENT#1 AND PCR DATED 10/22/13							
	COMMODITY CODE: 920-45-086758 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	20	MONTH	\$ 5,688.00				
	ITEM DESCRIPTION: TECHNOLOGY PAK-DC-4 EXTENSION OF CLOUD INFRASTRUCTURE PER AMENDMENT#1 AND PCR DATED 10/22/13							
	COMMODITY CODE: 920-45-086758. [DATA PROCESSING, COMPUTER, PROGRAMMING,]	20	MONTH	\$ 11,196.00				
	ITEM DESCRIPTION: TECHNOLOGY PAK-DB2 EXTENSION OF CLOUD INFRASTRUCURE PER AMENDMENT#1 AND PCR DATED 10/22/13	8			2538			
	COMMODITY CODE: 920-45-086758 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	20	мо	\$ 6,631.00				
~	ITEM DESCRIPTION: TECHNOLOGY PAK-DR-4 EXTENSION OF CLOUD INFRATRUCTURE PER AMENDMENT#1 AND PCR DATED 10/22/13	ed)	30 - 12					
	COMMODITY CODE: 208-37-086759 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,]	1	EACH	\$ 15,000.00				
	ITEM DESCRIPTION: MANAGE ENGINE SERVICE DESK SOFTWARE							

PRICE	SHEET			GSA CONTRACT		
PURCHAS		NUMBER : A84078 T-NUMBER : G8048 CONTRACTOR: CGI FEDERAL INC				
LINE NO.	COMMODITY/SERVICE DESCRIPTION	ESTIMATED QUANTITY	UNIT	PERCENT DISCOUNTS	EXTENDED AMT IF APPLICABLE	
	PER AMENDMENT#1 AND PCR DATED	·····				
00058	COMMDDITY CODE: 204-88-086760 [COMPUTER HARDWARE AND PERIPHERALS FOR]	5	EA	\$ 5,000.00		
	ITEM DESCRIPTION: HIGH SPEED SCANNERS (PURCHASE AND MAINTENANCE)PER AMENDMENT#1 AND PCR DATED 10/22/13					
00059	COMMODITY CODE: 920-05-086761 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	EACH	\$ 60,000.00		
	ITEM DESCRIPTION: MISC H/W, S/W ITEMS FOR EXTENDED SERVICES PER AMENDMENT#1 AND PCR DATED 10/22/13					
00060	COMMODITY CODE: 971-45-086762 [REAL PROPERTY RENTAL OR LEASE]	17	EACH	\$ 32,500.00		
	ITEM DESCRIPTION: OFFICE EXPENSES (JAN 2014 TO MAY 2015) PER AMENDMENT#1 AND PCR DATED 10/22/13			2		
00061	COMMODITY CODE: 962-88-086763 [MISCELLANEOUS SERVICES, NO. 2 (NOT]	1	EACH	\$ 350,000.00		
	ITEM DESCRIPTION: TRAVEL FOR EXTENDED SERVICES (NOT TO EXCEED \$902,500 PER AMENDMENT#1 AND PCR DATED 10/22/13					
00062	COMMODITY CODE: 920-45-085995 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	мо	\$ 12,456.00		
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SVR-5 FOR 12 MONTHS PER AMENDMENT #2					
00063	COMMODITY CODE: 920-45-085996 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	мо	\$3,096.00		
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SVR-5 FOR 12 MONTHS PER AMENDMENT #2			1971 1971		
00064	COMMODITY CODE: 920-45-085998 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	мо	\$ 39,600.00		
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SVR-1 FOR 12 MONTHS PER AMENDMENT #2		÷		e =	
00065	COMMODITY CODE: 920-45-085999 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	мо	\$ 3,384.00		
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SVR-2 FOR 12 MONTHS PER AMENDMENT #2		3		= <u>8</u>	
00066	COMMODITY CODE: 920-45-086000 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	мо	\$ 20,628.00		
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SVR-4 FOR 12 MONTHS PER AMENDMENT #2					
00067	COMMODITY CODE: 920-45-086001 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	MO	\$ 3,240.00		
	ITEM DESCRIPTION:					

PRICE SHEET		GSA CONTRACT				
PROCUREMENT BUREAU PURCHASE BUREAU STATE OF NEW JERSEY 33 WEST STATE ST 9TH FL PO BOX 230 TRENTON NJ 08625-0230		NUMBER : A84078 T-NUMBER : G8048 CONTRACTOR: CGI FEDERAL INC			PAGE 9	
LINE NO.	COMMODITY/SERVICE DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE OR PERCENT DISCOUNTS	EXTENDED AMT IF APPLICABLE	
	CLOUD INFRASTRUCTURE TECHNOLOGYPAK-DC-2 For 12 Months Per Amendment #2				· · · · · · · · · · · · · · · · · · ·	
00068	COMMODITY CODE: 920-45-086002 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	MO	\$ 45,504.00		
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-DC-4 FOR 12 MONTHS PER AMENDMENT #2					
00069	COMMODITY CODE: 920-45-086003 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	мо	\$ 1,152.00		
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SEC-1 FOR 12 MONTHS PER AMENDMENT #2					
00070	COMMODITY CODE: 920-45-086004 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	мо	\$ 3,456.00		
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SEC-2 FOR 12 MONTHS PER AMENDMENT #2	~				
00071	COMMODITY CODE: 920-45-086005 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	MO	\$ 28,800.00		
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SEC-3 FOR 12 MONTHS PER AMENDMENT #2	132 1				
00072	COMMODITY CODE: 920-45-086006 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	мо	\$ 11,196.00		
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-DB-2 FOR 12 MONTHS PER AMENDMENT #2	92 15				
00073	COMMODITY CODE: 920-45-086007 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	мо	\$ 13,262.00		
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-DR-4 FOR 12 MONTHS PER AMENDMENT #2					
00074	COMMODITY CODE: 920-45-086008 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	12	MO	\$ 12,555.00		
	ITEM DESCRIPTION: BACKUP STORAGE CAPACITY PER GB STORED FOR 12 MONTHS PER AMENDMENT #2			0		
00075	COMMODITY CODE: 208-37-086009 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,]	1	EA	\$ 100,000.00		
	ITEM DESCRIPTION: OPEN TEXT METASTORM BPM AND CONTENT SERVER PER AMENDMENT #2					
00076	COMMODITY CODE: 208-37-086011 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,]	ି 1 ମି	EA	\$ 85,000.00		
	ITEM DESCRIPTION: BUSINESS OBJECTS SOFTWARE PER AMENDMENT #2				48 - 2 	
00077	COMMODITY CODE: 962-88-085993 [MISCELLANEOUS SERVICES, NO. 2 (NOT]	° 1	EA	\$ 300,000.00		
	ITEM DESCRIPTION: TRAVEL EXPENSE FOR SIROMS FOR YR 3 NOT TO EXCEED \$300,000 PER					

PROCUREMENT BUREAU PURCHASE BUREAU STATE OF NEW JERSEY 33 WEST STATE ST 9TH FL PO BOX 230 TRENTON NJ 08625 LINE ND. COMMODITY/SERVICE DESCRIPTION AMENDMENT #2 00078 COMMODITY CODE: 920-45-086758 [DATA PROCESSING, COMPUTER, PROGR ITEM DESCRIPTION: TECHNOLOGY PAK-SVR-5 PER AMENDMEN 00079 COMMODITY CODE: 920-45-086758 [DATA PROCESSING, COMPUTER, PROGR			: A840 : G804 TOR: CG1 UNIT	P78 18 FEDERAL INC UNIT PRICE OR PERCENT DISCOUNTS	PAGE 10 EXTENDED AMT IF APPLICABLE
NO. COMMODITY/SERVICE DESCRIPTION AMENDMENT #2 00078 COMMODITY CODE: 920-45-086758 [DATA PROCESSING, COMPUTER, PROGE ITEM DESCRIPTION: TECHNOLOGY PAK-SVR-5 PER AMENDMEN 00079 COMMODITY CODE: 920-45-086758		QUANTITY	UNIT	UNIT PRICE OR PERCENT DISCOUNTS	
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[DATA PROCESSING, COMPUTER, PROGE ITEM DESCRIPTION: TECHNOLOGY PAK-SVR-5 PER AMENDMEN 00079 COMMODITY CODE: 920-45-086758		12		1	
TECHNOLOGY PAK-SVR-5 PER AMENDMEN 00079 COMMODITY CODE: 920-45-086758	IT #2		MO	\$ 12,456.00	
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	RAMMING,]	12	EA	\$ 5,688.00	
ITEM DESCRIPTION: TECHNOLOGY PAK-DC-4 PER Amendment #2					
00080 COMMODITY CODE: 920-45-086758 [DATA PROCESSING, COMPUTER, PROGR	RAMMING,]	12	мо	\$ 11,195.00	
ITEM DESCRIPTION: TECHNOLOGY PAK-DB-2 PER Amendment #2					
00081 COMMODITY CODE: 920-45-086758 [DATA PROCESSING, COMPUTER, PROGR	RAMMING,]	12	MO	\$ 6,631.00	
ITEM DESCRIPTION: Technology Pak-dr-4 per Amendment	ſ#2				
00082 COMMODITY CODE: 920-05-086761 [DATA PROCESSING, COMPUTER, PROGR	RAMMING,]	1 1	EA	\$ 50,000.00	
ITEM DESCRIPTION: MISC H/W, S/W ITEMS FOR EXTENDED SERVICES PER AMENDMENT #2					
00083 COMMODITY CODE: 971~45-086762 [REAL PROPERTY RENTAL OR LEASE]		1	EA	ND CHARGE	
ITEM DESCRIPTION: Office expenses no cost per Amend	DMENT #2				
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CHRIS CHRISTIE Governor

KIM GUADAGNO Lt. Governor

State of New Jersey DEPARTMENT OF THE TREASURY DIVISION OF PURCHASE AND PROPERTY PROCUREMENT BUREAU PO BOX 230 TRENTON, NJ 08625-0230

ANDREW P. SIDAMON-ERISTOFF State Treasurer

JIGNASA DESAI-MCCLEARY Director

AMENDMENT #1 G-8048

SOLICITATION #13-R-23156 CONTRACT #84078

Date: February 20, 2014

To: Department of Community Affairs

From: Vicente Azarcon, Procurement Bureau

Subject: Sandy Integrated Recovery Operations and Management System (SIROMS)

Contract Period: May 24, 2013 to May 24, 2015

Please be advised that the above contract has been amended as of February 11, 2014 to include additional IT work related to the gathering of data and expending of funds due to the Sandy Recovery initiative. The additional work includes:

- Creating a SIROMS Grant Platform (SGP) to provide workflow for four housing programs including: Re-settlement, RREM, HMGP and LRRP. CGI will provide training on the SGP for the DCA designated staff;
- Maintaining the Project Management Office (PMO) function across SSHIP, RREM, and SIROMS system that are part of the Sandy Recovery initiative;
- Support the data cleansing of Re-settlement. RREM, LRRP and HMGP data to support payment processing, reporting, and transparency and;
- Development of a system integration layer that integrates data across the SSHIP, RREM, NJDEP and SIROMS programs.

The total cost of the additional work is \$6,718,549.42, which includes labor for extended services in the amount of \$4,996,629.42.

Price lines 53 through 61 were added to support additional direct costs related to this project change request.

All other terms, conditions and pricing remain the same.



New Jersey Department of Community Affairs Sandy Integrated Recovery Operations and Management System ("SIROMS")

Project Change Request (PCR)

October 22, 2013



New Jersey Department of Community Affairs Contract No.: 84078

Table of Contents

1	Introdu	uction	3
2	Change	e Request Scope	4
2.1	SIRO	MS Grants Platform (SGP)	4
	2.1.1	RREM Module	4
	2.1.2	LRRP Module	5
	2.1.3	HMGP Module	5
2.2	Syste	ems Integration Layer	6
2.3	Supp	oort Program Data Clean Up	6
2.4	Infor	mation Technology Project Management Office (PMO)	6
3	Exhibit	1 Updated Pricing Schedules	7
3.1	PCR	Pricing Summary	7
3.2	Char	nges to Labor Hours Summary	8
3.1	Char	nges to Cloud Infrastructure, Hardware and Software Costs	9
3.2	Sum	mary of Changes to Miscellaneous Costs	9
3.3	Gene	eral Assumptions	9

1 Introduction

CGI Technologies and Solutions Inc. (CGI T&S), through its wholly owned subsidiary CGI Federal Inc (CGI), is pleased to submit its change request for contract number G8048 as it relates to the Sandy Integrated Recovery Operations and Management System (SIROMS). NJ DCA has requested CGI to extend its shared services platform pursuant to section 3.1 of RFQ776799S to include the following set of functions related to the delivery of the Reconstruction, Rehabilitation, Elevation and Mitigation (RREM) program, Re-settlement program, Hazard Mitigation Grant Program (HMGP), Landlord Rental Repair Program (LRRP) set forth in the State's Action Plan.

- Creating SIROMS Grant Platform (SGP) to provide workflow for 4 housing programs, Re-settlement, RREM, HMGP and LRRP. CGI will provide training on the SGP for DCA designated staff
- Maintaining a Project Management Office (PMO) function across the SSHIP, RREM and SIROMS systems that are part of the Sandy Recovery initiative
- Support the cleanup of Re-settlement, RREM, LRRP and HMGP data to support payment processing, reporting, and transparency
- Development of a system integration layer that integrates data across the SSHIP, RREM, NJDEP and SIROMS programs.
 - Extension of CGI's cloud infrastructure to accommodate the above functions
- Office expenses for CGI staff providing services
- Software licenses required to implement the above systems, outlined in section 3.1
- Increase in related travel expenses

2 Change Request Scope

2.1 SIROMS Grants Platform (SGP)

The CGI SIROMS Grants Platform will provide a customized business process management (BPM) solution for the Re-settlement, RREM, HMGP and LRRP programs. SGP will maintain a consistent and intuitive user interface across the various business functions including application intake, eligibility determination, grant award, payment disbursement, and compliance. SGP will allow all stakeholders who include housing advisors, SRD program staff, external contractors, and DEP staff to enter and manage program data for the RREM, LRRP, HMGP, and HRP programs. SGP will be customized to meet the highly specific needs of each of the above programs. SGP will be a cloud based system that provides workflow processes, structured and non-structured data storage, automated determination of eligibility and detailed grant award calculations. As part of SIROMS, SGP will be integrated with the SIROMS Funds Request Module and the SIROMS Business Objects Reporting platform. NJ DCA has an immediate need to implement SGP for three existing programs: the Rehabilitation, Reconstruction, Elevation, and Mitigation program (RREM), the Landlord Rental Repair program (LRRP), and the Hazard Elevation Mitigation Program (HMGP).

2.1.1 RREM Module

The RREM module within SGP will allow users the ability to track RREM applications and manage property data as the applications move through the various stages of the RREM program workflow. Additional activity data for eligibility, applicant interaction, documentation, duplication of benefits, and appeals will also be captured.

The system will allow users with appropriate access to edit intake information associated with an application. Once the intake information is verified, the user will be able to perform a preliminary eligibility check and record details of interaction with applicants such as the Housing Advisor Meetings. Within the application process, the user will be able to verify an applicant's eligibility for a grant award and determine an award based on duplication of benefits calculations. The user will have access to important applicant data including Application Submission, Housing Advisor Review, Initial Site Inspection, Environmental Review, Housing Advisor Meeting(s), Grant Signing(s) and Modification Signing(s), Pathway Selection, Payments made, Construction Process, and Application Closeout.

At each stage of the workflow, the RREM module will present checklists to enable users to verify critical requirements. Program staff will be able to enter internal notes that are not specifically tied to an applicant interaction as well as upload documents that are tied to a specific stage in the process. Search functionalities will allow the user to access an application at any stage of the process.

2.1.2 LRRP Module

The LRRP module within SGP will allow users the ability to track LRRP applications and manage property data as the applications move through the various stages of the LRRP program workflow. Additional activity data for eligibility, applicant interaction, documentation, duplication of benefits, and appeals will also be captured.

The system will allow users with appropriate access to edit intake information associated with an application. Once the intake information is verified, the user will be able to perform a preliminary eligibility check and record details of interaction with applicants. Within the application process, the user will be able to verify an applicant's eligibility for a grant award and determine an award based on duplication of benefits calculations. The user will have access to important applicant data including Application Intake, Eligibility Determination, Initial Site Inspection, Environmental Review, Final Benefits Determination, Management Review, Closing, Construction and Disbursement, Initial Occupancy, and Application Closeout.

At each stage of the workflow, the LRRP module will present checklists to enable users to verify critical requirements. Program staff will be able to enter internal notes that are not specifically tied to an applicant interaction as well as upload documents that are tied to a specific stage in the process. Search functionalities will allow the user to access an application at any stage of the process.

2.1.3 HMGP Module

The HMGP module within SGP will allow users the ability to track HMGP applications and manage property data as the applications move through the various stages of the HMGP program workflow. Additional activity data for eligibility, applicant interaction, documentation, duplication of benefits, and appeals will also be captured.

The system will allow users with appropriate access to edit intake information associated with an application. Once the intake information is verified, the user will be able to perform a preliminary eligibility check and record details of interaction with applicants including the Hazard Mitigation Meeting. Within the application process, the user will be able to verify an applicant's eligibility for a grant award and determine an award based on duplication of benefits calculations. The user will have access to important applicant data including Application Intake, Review and Prioritization, HMGP Meeting, FEMA Review Eligibility Determination, Construction Monitoring, Closeout and Reimbursement, and Application Closeout.

At each stage of the workflow, the HMGP module will present checklists to enable users to verify critical requirements. Program staff will be able to enter internal notes that are not specifically tied to an applicant interaction as well as upload documents that are tied to a specific stage in the process. Search functionalities will allow the user to access an application at any stage of the process.

2.2 Systems Integration Layer

CGI will develop an integration layer that provides transport and translation functionality for data existing in multiple disparate databases. This effort will encompass data transferred between the SSHIP, RREM, NJDEP and SIROMS systems. The integration layer will communicate with each system, synchronize applicable data between the systems and provide necessary outputs. The integration layer will be used to track and maintain an applicant's status across multiple systems. The integration layer will maintain an event log that records system actions initiated through the integration layer. The integration layer will also be used to manage the connection with Bank of America for the RREM program's Escrow processing needs. The CGI integration will allow the program staff to submit funds requests that then deliver instructions to the Bank of America system for payment and transfer.

In addition to providing data pathways for synchronization and communication, it is envisioned that the integration layer can be extended for any future data translation or transport functionality that Sandy Recovery Division requires. By architecting the integration layer with a powerful and flexible substrate, CGI will provide a multi-use framework for data exchange.

2.3 Support Program Data Clean Up

CGI will support data clean-up activities for the Sandy Recovery Division by providing the software tools that enable program staff to complete clean-up activities and meet with SRD staff to assist in workflow design to accomplish the clean-up. The initial focus will be on Resettlement and RREM data to support payment processing, reporting and transparency requirements. CGI will provide software tools that allow users to update data that requires clean-up. CGI will also provide exception reports to users to help identify incorrect data, streamline cleanup activities, and reduce data entry where feasible.

CGI will assist SRD program staff in data clean-up/data management activities to facilitate transfer of program data into the SIROMS Data Warehouse. By consolidating clean data into a single data repository, the programs will be able to make better use of data for program management and decision support functions. CGI will also provide mechanisms that allow the users to associate structured and unstructured data pertaining to applications along with relevant metadata. Availability of clean data in a single reliable data repository will enable SRD to make effective use of its data for payment processing, reporting, transparency and program management functions.

2.4 Information Technology Project Management Office (PMO)

CGI will maintain a Project Management Office (PMO) across the following Sandy Recovery programs: the SuperStorm Sandy Housing Incentive Program (SSHIP), Reconstruction, Rehabilitation, Elevation and Mitigation (RREM) program, Landlord Rental



Repair Program (LRRP) and Hazard Mitigation Grant Program (HMGP) programs. The PMO will provide best practices and tools to help ensure that program requirements needs are met while aligning with policies and procedures. By defining and implementing best practices and tools for program and project management, CGI will help Sandy Recovery Division (SRD) mitigate risks and improve outcomes on IT projects. Best practices for service delivery, schedule maintenance, task definition, and follow up will provide a consistent management framework for NJ DCA stakeholders to manage contractor performance. Through a collaborative schedule and risk management process, CGI will help keep all stakeholders are aware of delivery challenges order to facilitate corrective actions where necessary.

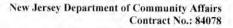
The PMO will facilitate regular meetings with stakeholders to confirm that all parties are aware of policy changes and new developments, and to discuss change management approaches necessary to manage change.

3 Exhibit 1 Updated Pricing Schedules

3.1 PCR Pricing Summary

The table below summarizes the project change request pricing:

PCR Financial Summary	Delas
TOTAL : Labor for extended services	Price
TOTAL : Extension of Cloud Infrastructure,	\$4,996,629.42
Hardware, Software	\$819,420.00
TOTAL: Miscellaneous Costs	\$902,500
Grand Total	\$6,718,549.42



3.2 Changes to Labor Hours Summary

The work is being performed on a time and materials basis using the existing labor categories. The tables below summarize the changes to labor hours:

Labor Category	Hourly Rate	Hrs in Current Contract	Current Estimated Costs	Add : Hrs for Extended Services	Less : Hrs Not Used	Net New Hrs	Total New Hours	New Estimated Costs
Senior Project Director II	\$254.25	3506	\$891,400.50	0	0	0	3,506	\$891,400.50
Senior Project Director I	\$234.15	8765	\$2,052,324.75	0	0	0	8,765	\$2,052,324.75
Senior Technologist	\$196.07	8765	\$1,718,553.55	3,467	0	3,467	12,232	\$2,398,262.88
Infrastructure Architect	\$191.01	8765	\$1,674,202.65	0	0	0	8,765	\$1,674,202.65
Project Manager	\$177.26	14024	\$2,485,894.24	10,400	0	10,400	24,424	\$4,329,398.24
Team Lead	\$165.89	14024	\$2,326,441.36	0	0	0	14,024	\$2,326,441.36
Security Specialist	\$116.78	14024	\$1,637,722.72	0	(14,024)	(14,024)	0	\$0.00
Senior Business Consultant	\$140.57	25610	\$3,599,997.70	13,589	0	13,589	39,199	\$5,510,250.29
Senior Systems Programmer	\$160.10	5610	\$898,161.00	10,400	0	10,400	16,010	\$2,563,201.00
Network Engineer	\$123.04	5610	\$690,254.40	0	0	0	5,610	\$690,254.40
Database Administrator	\$130.36	5610	\$731,319.60	0	0	0	5,610	\$731,319.60
System Administrator	\$120.46	5610	\$675,780.60	0	(5,610)	(5,610)	0	\$0.00
Systems Programmer	\$123.07	6661	\$819,769.27	13,867	0	13,867	20,528	\$2,526,339.94
Analyst/Programmer	\$100.19	6661	\$667,365.59	13,867	0	13,867	20,528	\$2,056,666.92
Storage Engineer	\$117.87	6661	\$785,132.07	0	(5,551)	(6,661)	0	\$0.00
Help Desk Manager	\$106.74	6661	\$710,995.14	0	0	0	6,661	\$710,995.14
Application Developer II	\$65.30	6661	\$434,963.30	0	(6,561)	(6,661)	0	\$0.00
Documentation Specialist	\$48.82	3506	\$171,162.92	0	(3,506)	(3,506)	0	\$0.00
Operation Support Technician III	\$48.82	3506	\$171,162.92	0	(3,506)	(3,506)	0	\$0.00
Application Operator II	\$64.33	3506	\$225,540.98	0	(3,505)	(3,506)	0	\$0.00
Help Desk II	\$65.58	3506	\$229,923.48	0	0	0	3,506	\$229,923.48
Project Administrator	\$46.49	7012	\$325,987.88	0	0	0	7,012	\$325,987.88
Operation Support Technician II	\$43.36	7012	\$304,040.32	0	(7,012)	(7,012)	0	\$0.00
Help Desk I	\$59.93	7012	\$420,229.16	3,467	0	3,467	10,479	\$627,986.49
CDBG Regulatory Specialist	\$200.43	9506	\$1,905,287.58	0	0	0	9,506	\$1,905,287.58
Accountant	\$179.52	15506	\$2,783,637.12	0	0	0	15,506	\$2,783,637.12
TOTAL		213,300	\$29,337,251	69,056	(50,486)		231,870	\$34,333,880

PCR Financial Summary (Labor)	Hours	Price	
Current Contract	213,300	\$29,337,250.80	
Add: Extended Services Less : Unused Labor	69,056 (50,486)	\$9,402,135.25 (\$4,405,505.83)	
Net Increase in Labor	18,570	\$4,996,629.42	
Total New Cap : Labor (Base Period)	231,870	\$34,333,880.22	

3.1 Changes to Cloud Infrastructure, Hardware and Software Costs

This PCR expressly allows CGI to procure specific items as listed below from Open Market sources to deliver services as requested by NJDCA.

The table below summarizes the changes to Cloud Infrastructure Costs, Hardware and Software Costs for the extended services platform:

PCR Financial Summary (Cloud Infrastructure) Add : Extension of Cloud Infrastructure	Qty	R	ate	Price
TechnologyPak-SVR-5	20		\$12,456.00	\$249,120.00
Technology Pak-DC-4	20		\$5,688.00	\$113,760.00
Technology Pak-DB-2	20		\$11,196.00	\$223,920.00
Technology Pak-DR-4	20		\$6,631.00	\$132,620.00
Add : Hardware / Software for extended ser	vices Op	en Mar	ket Items	
Manage Engine Service Desk Software		1	\$15,000	\$15,000
High Speed Scanners (Purchase & Maintenance)		5	\$5,000	\$25,000
Misc H/W, S/W Items for extended services		1	\$60,000	\$60,000
TOTAL : Cloud Infrastructure, Hardware, Software	2			\$819,420.00

3.2 Summary of Changes to Miscellaneous Costs

The table below summarizes the changes to miscellaneous costs:

PCR Financial Summary (Miscellaneous)				
Open Market Items	Qty	Rate	Price	
Add : Office Expenses (Jan 2014 to May 2015)	17	\$32,500	\$552,500	
Add : Travel for extended services	1	\$350,000	\$350,000.00	
TOTAL : Miscellaneous (ODCs)			\$902,500	

3.3 General Assumptions

- Web services built by the SSHIP program will be retained and will work with the new systems created by CGI.
- By signing this PCR, the State authorizes CGI to procure specific items from Open Market sources to deliver services as explicitly requested by NJDCA in writing and approved by the State Contract Manager.
- The pricing provided by CGI in this PCR applies to the base period of the contract that ends on 5/31/2015 and any extensions thereto.
- CGI will bill NJ DCA a fixed monthly price for office amenities inclusive of rent, utilities, connectivity, phones, office supplies, janitorial services and other costs necessary to

operate a facility. The new invoicing schedule will be in effect as of October 22, 2013. In the event of termination of the CGI contract, CGI agrees to assign the office space to any successor vendor if requested to do so by the State. Should the State exercise its right to terminate for convenience and an assignment does not occur, the State shall reimburse CGI for the actual costs CGI is required to pay under the lease agreement, up to a maximum of the \$32,500/month specified above, through May, 2015. This reimbursement obligation of the State shall terminate in the event of an uncured breach of contract by CGI.

All provisions of the Contract remain in effect, including but not limited to Section 5.14 and Exhibit 3. CGI shall have 130 days from October 22, 2013 to deliver fully operational modules, as per Section 2.1 above, and the systems integration layer, as per Section 2.2 above.

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TERMS AND CONDITION	VS		GSA CONTRACT	
PROCUREMENT BUREAU PURCHASE BUREAU STATE OF NEW JERSEY 33 WEST STATE ST 9TH FL PO BOX 230 TRENTON	NJ	08625-0230	NUMBER : A84078 T-NUMBER : G8048 CONTRACTOR: CGI FEDERAL INC	PAGE 2

AWARDED LINES FROM GSA REFERENCE #GS-35F-4797H ADDITIONALLY AWARDED LINES FROM GSA REFERENCE GS-23F-0037W, GS-35F-0480J, GS-35F-0131R AND GS-35F-0519J

RFQ ID AWARDED: RFQ776799S

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	UNLESS SPECIFIED OTHERWISE BELOW: SHIP TO: 228070 / S001 DIV OF ADMINISTRATION INFORMATION MGMT SYSTEMS 101 S BROAD ST 8TH FL ROOM 805A TRENTON NJ 08625						
00001	COMMODITY CODE: 920-39-085967 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	t	HOUR	s	254.25		
	ITEM DESCRIPTION: SENIOR PROJECT DIRECTOR HOURLY RATE						
00002	COMMODITY CODE: 920-39-085968 [DATA PROCESSING, COMPUTER, PROGRAMMING,] ITEM DESCRIPTION:	1	HOUR	s	234.15		
	SENIOR PROJECT DIRECTOR I HOURLY RATE						
00003	COMMODITY CODE: 920-39-085969 [DATA PRDCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	196.07		
	ITEM DESCRIPTION: SENIOR TECHNOLOGIST HOURLY RATE						
00004	COMMODITY CODE: 920-39-085970 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	191.01		
	ITEM DESCRIPTION: INFRASTRUCTURE ARCHITECT HOURLY RATE						
00005	COMMODITY CODE: 920-39-085971 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	s	177.26		
	ITEM DESCRIPTION: PROJECT MANAGER HOURLY RATE						
00006	COMMODITY CODE: 920-39-085972 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	s	165.89		
	ITEM DESCRIPTION: TEAM LEAD HOURLY RATE						
00007	COMMODITY CODE: 920-39-085973 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	s	116.78		
	ITEM DESCRIPTION: SECURITY SPECIALIST HOURLY RATE						
00008	COMMODITY CODE: 920-39-085974 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	s	140.57		
	ITEM DESCRIPTION: SENIOR BUSINESS CONSULTANT HOURLY RATE						
00009	COMMODITY CODE: 920-39-085975 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	160.10		
	ITEM DESCRIPTION: SENIOR SYSTEMS PROGRAMMER HOURLY RATE						
00010	COMMODITY CODE: 920-39-085976 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	123.04		
	ITEM DESCRIPTION: NETWORK ENGINEER HOURLY RATE						
00011	COMMODITY CODE: 920-39-085977 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	130.36		
	ITEM DESCRIPTION: DATABASE ADMINISTRATOR HOURLY RATE						
00012	COMMODITY CODE: 920-39-085978 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	120.46		
	ITEM DESCRIPTION:						

PRICE	SHEET			GS	A CONTRACT	01	
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	SYSTEMS ADMINISTRATOR HOURLY RATE						
00013	COMMODITY CODE: 920-39-085979 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	123.07		
	ITEM DESCRIPTION: SYSTEMS PROGRAMMER HOURLY RATE						
00014	COMMDDITY CODE: 920-39-085980 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	100.19		
	ITEM DESCRIPTION: ANALYST/PROGRAMMER HOURLY RATE						
00015	COMMODITY CODE: 920-39-085981 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	117.87		
	ITEM DESCRIPTION: STORAGE ENGINEER HOURLY RATE						
00016	COMMODITY CODE: 920-39-085982 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	106.74		
	ITEM DESCRIPTION: HELP DESK MANAGER HOURLY RATE						
00017	COMMODITY CODE: 920-39-085983 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	s	65.30		
	ITEM DESCRIPTION: APPLICATION DEVELOPER II HOURLY RATE						
00018	COMMODITY CODE: 920-39-085984 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	48.82		
	ITEM DESCRIPTION: DOCUMENTATION SPECIALIST HOURLY RATE						
00019	COMMODITY CODE: 920-39-085985 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	48.82		
	ITEM DESCRIPTION: OPERATION SUPPORT TECHNICIAN III HOURLY RATE						
00020	COMMODITY CODE: 920-39-085986 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	64.33		
	ITEM DESCRIPTION: APPLICATION OPERATOR II HOURLY RATE						
00021	COMMODITY CODE: 920-39-085987 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	65.58		
	ITEM DESCRIPTION: HELP DESK II HOURLY RATE						
00022	COMMODITY CODE: 920-39-085988 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	46.49		
	ITEM DESCRIPTION: PROJECT ADMINISTRATOR HOURLY RATE						
00023	COMMODITY CODE: 920-39-085989 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	s	43.36		
	ITEM DESCRIPTION: OPERATION SUPPORT TECHNICIAN II HOURLY RATE						
00024	COMMODITY CODE: 920-39-085990 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	59.93		
	ITEM DESCRIPTION:						

PRICE	SHEET			GSA CONTRACT	
PURCHAS STATE			: A840 R : G804		PAGE 5
LINE NO.	COMMODITY/SERVICE DESCRIPTION		UNIT	UNIT PRICE OR	EXTENDED AMT
	HELP DESK I HOURLY RATE				
00025	COMMODITY CODE: 920-39-085991 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$ 200.43	
	ITEM DESCRIPTION: CDBG REGULATORY SPECIALIST HOURLY RATE				
00026	COMMODITY CODE: 920-39-085992 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$ 179.52	
	ITEM DESCRIPTION: ACCOUNTANT HOURLY RATE				
00027	COMMODITY CODE: 920-45-085995 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	MD	\$ 12,456.00	
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SVR-5 FOR 24 MONTHS				
00028	COMMODITY CODE: 920-45-085996 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	MO	\$ 3,096.00	
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SVR-5 FOR 24 MONTHS				
00029	COMMDDITY CODE: 920-45-085998 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	мо	\$ 39,600.00	
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SVR-1 FOR 24 MONTHS				
00030	COMMODITY CODE: 920-45-085999 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	мо	\$ 3,384.00	
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SVR-2 FOR 24 MONTHS				
00031	COMMODITY CODE: 920-45-086000 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	мо	\$ 20,628.00	
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SVR-4 FOR 24 MONTHS				
00032	COMMODITY CODE: 920-45-086001 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	мо	\$ 3,240.00	
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-DC-2 FOR 24 MONTHS				
00033	COMMODITY CODE: 920-45-086002 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	мо	\$ 45,504.00	
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-DC-4 FOR 24 MONTHS				
00034	COMMODITY CODE: 920-45-086003 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	мо	\$ 1,152.00	
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SEC-1 FOR 24 MONTHS				
00035	COMMODITY CODE: 920-45-086004 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	мо	\$ 3,456.00	
	ITEM DESCRIPTION:				

PRICE	SHEET			GSA CONTRACT		
URCHAS		NUMBER : A84078 T-NUMBER : G8048 CONTRACTOR: CGI FEDERAL INC				
INE NO.	COMMODITY/SERVICE DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE OR PERCENT DISCOUNTS	EXTENDED IF APPLI	
್	CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SEC-2					
00036	COMMODITY CODE: 920-45-086005 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	мо	\$ 28,800.00		
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SEC-3 FOR 24 MONTHS					
00037	COMMODITY CODE: 920-45-086006 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	MO	\$ 11,196.00		
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-DB-2 FOR 24 MONTHS					
00038	COMMODITY CODE: 920-45-086007 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	MO	\$ 13,262.00		
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-DR-4 FOR 24 MONTHS					
00039	CDMMDDITY CODE: 920-45-086008 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	мо	\$ 12,555.00		
	ITEM DESCRIPTION: BACKUP STORAGE CAPACITY PER GB STORED FOR 24 MONTHS					
00040	COMMODITY CODE: 208-37-086009 [NO CLASS DESCRIPTION]	1	EA	\$ 651,044.00		
	ITEM DESCRIPTION: OPEN TEXT METASTORM BPM AND CONTENT SERVER					
00041	COMMODITY CODE: 208-37-086010 [NO CLASS DESCRIPTION]	1	EA	\$ 84,767.92		
	ITEM DESCRIPTION: DPEN TEXT SCANNING CAPTURE CENTER					
00042	COMMODITY CODE: 208-37-086011 [NO CLASS DESCRIPTION]	1	EA	\$ 896,184.00		
	ITEM DESCRIPTION: BUSINESS OBJECTS SOFTWARE 25-USERS					
00043	COMMODITY CODE: 208-37-086012 [NO CLASS DESCRIPTION]	1	EA	\$ 16,920.00		
	ITEM DESCRIPTION: MICROSOFT SHARE POINT SERVER W/DR					
00044	COMMODITY CODE: 208-37-086013 [NO CLASS DESCRIPTION]	1	EA	\$ 47,000.00		
	ITEM DESCRIPTION: MICROSOFT SHAREPOINT SERVER USER CALS INCLUDES DR					
00045	COMMODITY CODE: 208-37-086014 [NO CLASS DESCRIPTION]	1	EA	\$ 954.00		
	ITEM DESCRIPTION: MICROSOFT VISUAL TEAM FOUNDATION SERVER					
00046	COMMODITY CODE: 208-37-086015 [NO CLASS DESCRIPTION]	1	EA	\$ 18,250.00		
<u> </u>	[NO CLASS DESCRIPTION] ITEM DESCRIPTION:					

PRICE	SHEET			GSA CONTRACT	
PURCHAS STATE			: A840 R : G804		PAGE 7
LINE NÛ.	COMMODITY/SERVICE DESCRIPTION	ESTIMATED QUANTITY	UNIT	PERCENT DISCOUNTS	EXTENDED AMT
	MICROSOFT VISUAL TEAM FOUNDATION SERVER USER CALS INCLUDE DR				
00047	COMMODITY CODE: 208-37-086016 [NO CLASS DESCRIPTION]	1	EA	NO CHARGE	
	ITEM DESCRIPTION: LA ROAD HOME SOFTWARE				
00049	COMMODITY CODE: 920-45-086017 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	EA	\$7,257,025.01	
	ITEM DESCRIPTION: ONE YR OPTION OPERATIONS AND MAINTENANCE OF SYSTEM IN THE CLOUD YR 1				
00050	COMMODITY CODE: 920-45-086019 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	EA	\$7,243,201.27	
	ITEM DESCRIPTION: ONE YEAR OPTION TO MAINTAIN AND OPERATE SYSTEM IN CLOUD YR 2				
00051	COMMODITY CODE: 920-45-086020 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	EA	\$7,174,081.00	
	ITEM DESCRIPTION: ONE YEAR OPTION TO MAINTAIN AND OPERATE SYSTEM IN THE CLOUD YR 3				
00052	COMMODITY CODE: 962-88-085993 [MISCELLANEOUS SERVICES, NO. 2 (NOT]	1	EA	\$2,700,000.00	
	ITEM DESCRIPTION: TRAVEL EXPENSE FOR SIROMS FOR YRS 1-2 NOT TO EXCEED \$2,700,000				
00053	COMMODITY CODE: 920-45-086758 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	20	MONTH	\$ 12,456.00	
	ITEM DESCRIPTION: TECHNOLOGY PAK-SVR-5 EXTENSION OF CLOUID INFRASTRUCTURE PER AMENDMENT#1 AND PCR DATED 10/22/13				
00054	COMMODITY CODE: 920-45-086758 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	20	MONTH	\$ 5,688.00	
	ITEM DESCRIPTION: TECHNOLOGY PAK-DC-4 EXTENSION OF CLOUD INFRASTRUCTURE PER AMENDMENT#1 AND PCR DATED 10/22/13				
00055	COMMODITY CODE: 920-45-086758 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	20	MONTH	\$ 11,196.00	
	ITEM DESCRIPTION: TECHNOLOGY PAK-DB2 EXTENSION OF CLOUD INFRASTRUCURE PER AMENDMENT#1 AND PCR DATED 10/22/13				
00056	COMMODITY CODE: 920-45-086758 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	20	мо	\$ 6,631.00	
	ITEM DESCRIPTION: TECHNOLOGY PAK-DR-4 EXTENSION OF CLOUD INFRATRUCTURE PER AMENDMENT#1 AND PCR DATED 10/22/13				
00057	COMMODITY CODE: 208-37-086759 [NO CLASS DESCRIPTION]	1	EACH	\$ 15,000.00	
	ITEM DESCRIPTION: MANAGE ENGINE SERVICE DESK SOFTWARE				

PRICE	SHEET			GSA CONTRACT	
PURCHAS STATE			:R : 6840 R : 6804	PAGE 8	
LINE NO.	COMMODITY/SERVICE DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE OR PERCENT DISCOUNTS	EXTENDED AMT IF APPLICABLE
	PER AMENDMENT#1 AND PCR DATED 10/22/13				
00058	COMMODITY CODE: 204-88-086760 [COMPUTER HARDWARE AND PERIPHERALS FOR]	5	EA	\$ 5,000.00	
	ITEM DESCRIPTION: HIGH SPEED SCANNERS (PURCHASE AND MAINTENANCE)PER AMENDMENT#1 AND PCR DATED 10/22/13				
00059	COMMODITY CODE: 920-05-086761 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	EACH	\$ 60,000.00	
	ITEM DESCRIPTION: MISC H/W, S/W ITEMS FOR EXTENDED SERVICES PER AMENDMENT#1 AND PCR DATED 10/22/13				
00060	COMMODITY CODE: 971-45-086762 [REAL PROPERTY RENTAL OR LEASE]	17	EACH	\$ 32,500.00	
	ITEM DESCRIPTION: OFFICE EXPENSES (JAN 2014 TO MAY 2015) PER AMENDMENT#1 AND PCR DATED 10/22/13				
00061	COMMODITY CODE: 962-88-086763 [MISCELLANEOUS SERVICES, NO. 2 (NOT]	1	EACH	\$ 350,000.00	
	ITEM DESCRIPTION: TRAVEL FOR EXTENDED SERVICES (NOT TO EXCEED \$902,500 PER AMENDMENT#1 AND PCR DATED 10/22/13				
					1

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OT THE STATE OF	STATE OF NEW JERSEY PROCUREMENT BUREAU 33 WEST STATE ST 9TH FL TRENTON, NJ 08625-0230 GSA CONTRACT		NUMBER DATE BUYER PHONE EFFECTIVE DATE	: A84078 PAGE: 1 : 07/25/13 : VICENTE AZARCON : (609) 292-0250 : 05/24/13		
		ED RECOVERY OPERATIONS SYSTEM (SIROMS)	EXPIRATION DATE T-NUMBER CONTRACTOR	OF /OA /AF		
1260	FEDERAL INC 1 FAIR LAKES CIRCLI E 500 AX	E VA 22033-4902	VENDOR NO. VENDOR PHONE FEIN/SSN REQ AGENCY AGENCY REQ NO. PURCH REQ NO. FISCAL YEAR COMMODITY CODE SOLICITATION # BID OPEN DATE	13		
TERM CONTRAC	T FROM: 05/24/13 T	D: 05/24/15 ESTIMATED AMOUNT: \$	38,512,266.72			
1. ORDER	NG PERIOD:	CONTRACT BEGINNING ORDERING CONTRACT ENDING ORDERING				
2. F.O.B	POINT:	DESTINATION	PERIOD DATE IS	:03/ 24/ 13		
3. DELIV	IRY	DELIVERY WILL BE MADE WIT SPECIFIED DIFFERENTLY ON DELIVERY SCHEDULE IS INDI	EACH LINE OR UN CATED. AN ALTH	NLESS AN ALTERNATE		
A CASH	TSCOUNT TEPMS .	SCHEDULE IS ENCLOSED HERE CASH DISCOUNT TERMS ARE00				
	MANCE BOND:	PERFORMANCE BOND REQUIRED				
6. RETAIL 7. COOPE	AGE: ATIVE PROC:	RETAINAGE PERCENT IS 0.00 THIS CONTRACT IS AVAILABL	% E FOR POLITICA			
8. BTD R	FERENCE NO:	THE COOPERATIVE PROCUREME YOUR BID REFERENCE NUMBER				
Call 1. Can be been fully	D LINES:	YOU WERE AWARDED 0 L THESE LINES ARE INCLUDED	INES FROM THE S AS A PART OF TH			
THERET	AND ALSO INCL	ONS AS A PART OF SOLICITAT UDING THE BIDDER'S PROPOSA FERENCE AND MADE PART HERE	L AS ACCEPTED I	BY THE STATE ARE		
BUYE	PROPERTY ACTIN	OF ACCEPTANCE BY THE DIREC G FOR AND ON BEHALF OF THE ABOVE BY YOUR FIRM WHOSE M <u>1/22/13</u> PATE	STATE OF NEW ANAME AND ADDRE	JERSEY, OF THE OFFER		
	GOODS AND/OR	ES CANNOT PROCESS INVO SERVICES UNTIL THE PR EIVED AND ACCEPTED BY	OPERLY EXECU	TED BOND HAS BEEN		

TERMS AND CONDITIONS	GSA CONTRACT					
PROCUREMENT BUREAU PURCHASE BUREAU STATE OF NEW JERSEY 33 WEST STATE ST 9TH FL PO BOX 230 TRENTON NJ 08625-0230	NUMBER : A84078 T-NUMBER : G8048 CONTRACTOR: CGI FEDERAL INC					

AWARDED LINES FROM GSA REFERENCE #GS-35F-4797H ADDITIONALLY AWARDED LINES FROM GSA REFERENCE GS-23F-0037W, GS-35F-0480J, GS-35F-0131R AND GS-35F-0519J

RFQ ID AWARDED: RFQ776799S

PRICE SHEET		3 () · · · ·	GSA CONTRACT						
PROCUREMENT BUREAU PURCHASE BUREAU STATE OF NEW JERSEY 33 WEST STATE ST 9TH FL 20 BOX 230 RENTON NJ 08625-0230		NUMBER : A84078 T-NUMBER : G8048 CONTRACTOR: CGI FEDERAL INC					PAGE 3		
NO.	COMMODITY/SERVICE DESCRIPTION	ESTIMATED QUANTITY	UNIT		T PRICE OR NT DISCOUNTS	EXTENDED IF APPL1			
	UNLESS SPECIFIED OTHERWISE BELOW: SHIP TO: 228070 / S001 DIV OF ADMINISTRATION INFORMATION MGMT SYSTEMS 101 S BROAD ST BTH FL ROOM 805A TRENTON NJ 08625								
00001	COMMODITY CODE: 920-39-085967 [DATA PROCESSING, COMPUTER, PROGRAMMING,] ITEM DESCRIPTION:	1	HOUR	\$	254.25				
	SENIOR PROJECT DIRECTOR HOURLY RATE		12.5						
00002	COMMODITY CODE: 920-39-085968 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	234.15				
	ITEM DESCRIPTION: SENIOR PROJECT DIRECTOR I HOURLY RATE								
00003	COMMODITY CODE: 920-39-085969 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	4	HOUR	\$	196.07				
	ITEM DESCRIPTION: SENIOR TECHNOLOGIST HOURLY RATE		14						
00004	COMMODITY CODE: 920-39-085970 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	191.01				
	ITEM DESCRIPTION: INFRASTRUCTURE ARCHITECT HOURLY RATE								
00005	COMMODITY CODE: 920-39-085971 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1.	HOUR	\$	177.26				
	ITEM DESCRIPTION: PROJECT MANAGER HOURLY RATE				C				
00006	COMMODITY CODE: 920-39-085972 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	165.89				
	ITEM DESCRIPTION: TEAM LEAD HOURLY RATE								
00007	COMMODITY CODE: 920-39-085973 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	9	HOUR	\$	116.78				
	ITEM DESCRIPTION: SECURITY SPECIALIST HOURLY RATE								
00008	COMMODITY CODE: 920-39-085974 [DATA PROCESSING, COMPUTER, PROGRAMMING,]		HOUR	\$	140.57				
	ITEM DESCRIPTION: SENIOR BUSINESS CONSULTANT HOURLY RATE		_						
00009	COMMODITY CODE: 920-39-085975 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	160.10				
	ITEM DESCRIPTION: SENIOR SYSTEMS PROGRAMMER HOURLY RATE		151						
00010	COMMODITY CODE: 920-39-085976 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	123.04				
	ITEM DESCRIPTION: NETWORK ENGINEER HOURLY RATE								
00011	COMMODITY CODE: 920-39-085977 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	- 45	HOUR	\$	130.36				
	ITEM DESCRIPTION: DATABASE ADMINISTRATOR HOURLY RATE								
00012	COMMODITY CODE: 920-39-085978 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	120.46				
	ITEM DESCRIPTION:			1					

PRICE	SHEET	-111.	GSA CONTRACT						
PROCUREMENT BUREAU PURCHASE BUREAU STATE OF NEW JERSEY 33 WEST STATE ST 9TH FL 20 BOX 230 FRENTON NJ 08625-0230		NUMBER : A84078 T-NUMBER : G8048 CONTRACTOR: CGI FEDERAL INC					PAGE 4		
INE NO.	COMMODITY/SERVICE DESCRIPTION	ESTIMATED QUANTITY	UNIT		T PRICE OR NT DISCOUNTS	EXTENDED			
	SYSTEMS ADMINISTRATOR HOURLY RATE					0.1214	20 gal 6		
00013	COMMODITY CODE: 920-39-085979 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	Ţ	HOUR	\$	123.07				
1	ITEM DESCRIPTION: SYSTEMS PROGRAMMER HOURLY RATE								
00014	COMMODITY CODE: 920-39-085980 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	100.19				
	ITEM DESCRIPTION: ANALYST/PROGRAMMER HOURLY RATE			1					
00015	COMMODITY CODE: 920-39-085981 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	117.87				
	ITEM DESCRIPTION: STORAGE ENGINEER HOURLY RATE								
00016	COMMODITY CODE: 920-39-085982 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	t.	HOUR	\$	106.74				
	ITEM DESCRIPTION: HELP DESK MANAGER HOURLY RATE								
	COMMODITY CODE: 920-39-085983 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	.	HOUR	\$	65.30				
2	ITEM DESCRIPTION: APPLICATION DEVELOPER II HOURLY RATE								
00018	COMMODITY CODE: 920-39-085984 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	48.82				
	ITEM DESCRIPTION: DOCUMENTATION SPECIALIST HOURLY RATE								
00019	COMMODITY CODE: 920-39-085985 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	- F	HOUR	\$	48.82				
	ITEM DESCRIPTION: OPERATION SUPPORT TECHNICIAN III HOURLY RATE								
00020	COMMODITY CODE: 920-39-085986 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	4	HOUR	\$	64.33				
	ITEM DESCRIPTION: APPLICATION OPERATOR II HOURLY RATE								
	COMMODITY CODE: 920-39-085987 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	- 1	HOUR	\$	65.58				
	ITEM DESCRIPTION: HELP DESK II HOURLY RATE				221				
	COMMODITY CODE: 920-39-085988 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	46.49				
	ITEM DESCRIPTION: PROJECT ADMINISTRATOR HOURLY RATE								
	COMMODITY CODE: 920-39-085989 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	۲	HOUR	\$	43.36				
	ITEM DESCRIPTION: OPERATION SUPPORT TECHNICIAN II HOURLY RATE		_						
	COMMODITY CODE: 920-39-085990 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$	59.93				
13	ITEM DESCRIPTION:		_						

PRICE	SHEET	GSA CONTRACT					
STATE C		NUMBER : A84078 T-NUMBER : G8048 CONTRACTOR: CGI FEDERAL INC					
INE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY		UNIT PRICE OR PERCENT DISCOUNTS	EXTENDED		
	HELP DESK I HOURLY RATE					CABEE	
	COMMODITY CODE: 920-39-085991 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$ 200.43			
- 1	ITEM DESCRIPTION: CDBG REGULATORY SPECIALIST HOURLY RATE						
00026	COMMODITY CODE: 920-39-085992 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	HOUR	\$ 179.52			
	ITEM DESCRIPTION: ACCOUNTANT HOURLY RATE						
00027	COMMODITY CODE: 920-45-085995 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	мо	\$ 12,456.00			
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SVR-5 FOR 24 MONTHS						
00028	COMMODITY CODE: 920-45-085996 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	мо	\$ 3,096.00			
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SVR-5 FOR 24 MONTHS						
	COMMODITY CODE: 920-45-085998 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	MO	\$ 39,600.00			
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SVR-1 FOR 24 MONTHS						
	COMMODITY CODE: 920-45-085999 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	мо	\$ 3,384.00			
3	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SVR-2 FOR 24 MONTHS						
00031	COMMODITY CODE: 920-45-086000 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	MO	\$ 20,628.00			
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SVR-4 FOR 24 MONTHS						
00032	COMMODITY CODE: 920-45-086001 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	MO	\$ 3,240.00			
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-DC-2 FOR 24 MONTHS						
00033	COMMODITY CODE: 920-45-086002 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	MD	\$ 45,504.00			
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-DC-4 FOR 24 MONTHS						
00034	COMMODITY CODE: 920-45-086003 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	MO	\$ 1,152.00			
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SEC-1 FOR 24 MONTHS						
	COMMODITY CODE: 920-45-086004 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	мо	\$ 3,456.00			
	ITEM DESCRIPTION:						

PRICE	SHEET	GSA CONTRACT						
DURCHAS	ROCUREMENT BUREAU URCHASE BUREAU TATE OF NEW JERSEY 3 WEST STATE ST 9TH FL O BOX 230 RENTON NJ 08625-0230		NUMBER : A84078 T-NUMBER : G8048 CONTRACTOR: CGI FEDERAL INC					
NO.	COMMODITY/SERVICE DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE DR PERCENT DISCOUNTS	EXTENDED AMT IF APPLICABLE			
	CLOUD INFRASTRUCTURE TECHNOLDGYPAK-SEC-2 FOR 24 MONTHS							
00036	COMMODITY CODE: 920-45-086005 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	мо	\$ 28,800.00				
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-SEC-3 FOR 24 MONTHS							
00037	COMMODITY CODE: 920-45-086006 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	MO	\$ 11,196.00				
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-DB-2 FOR 24 MONTHS							
00038	COMMODITY CODE: 920-45-086007 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	мо	\$ 13,262.00				
	ITEM DESCRIPTION: CLOUD INFRASTRUCTURE TECHNOLOGYPAK-DR-4 FOR 24 MONTHS			100				
00039	COMMODITY CODE: 920-45-086008 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	24	мо	\$ 12,555.00				
	ITEM DESCRIPTION: BACKUP STORAGE CAPACITY PER GB STORED FOR 24 MONTHS							
00040	COMMODITY CODE: 208-37-086009 [COMPUTER SOFTWARE FOR MICROCOMPUTERS]	1	EA	\$ 651,044.00				
	ITEM DESCRIPTION: OPEN TEXT METASTORM BPM AND CONTENT SERVER							
00041	COMMODITY CODE: 208-37-086010 [COMPUTER SOFTWARE FOR MICROCOMPUTERS]	1	EA	\$ 84,767.92				
	ITEM DESCRIPTION: OPEN TEXT SCANNING CAPTURE CENTER							
00042	COMMODITY CODE: 208-37-086011 [COMPUTER SOFTWARE FOR MICROCOMPUTERS]	ĩ	EA	\$ 896,184.00				
	ITEM DESCRIPTION: BUSINESS OBJECTS SOFTWARE 25-USERS		_					
00043	COMMODITY CODE: 208-37-086012 [COMPUTER SOFTWARE FOR MICROCOMPUTERS]	1	EA	\$ 16,920.00				
	ITEM DESCRIPTION: MICROSOFT SHARE POINT SERVER W/DR							
00044	COMMODITY CODE: 208-37-086013 [COMPUTER SOFTWARE FOR MICROCOMPUTERS]	Ť.	EA	\$ 47,000.00				
	ITEM DESCRIPTION: MICROSOFT SHAREPOINT SERVER USER CALS INCLUDES DR							
00045	COMMODITY CODE: 208-37-086014 [COMPUTER SOFTWARE FOR MICROCOMPUTERS]	4	EA	\$ 954.00				
	ITEM DESCRIPTION: MICROSOFT VISUAL TEAM FOUNDATION SERVER							
00046	COMMODITY CODE: 208-37-086015 [COMPUTER SOFTWARE FOR MICROCOMPUTERS]		EA	\$ 18,250.00				

SHEET	GSA CONTRACT						
MENT BUREAU SE BUREAU DF NEW JERSEY STATE ST 9TH FL 230 NJ 08625-0230		NUMBER : A84078 T-NUMBER : G8048 CONTRACTOR: CGI FEDERAL INC					
COMMODITY/SERVICE DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE OR PERCENT DISCOUNTS				
MICROSOFT VISUAL TEAM FOUNDATION SERVER							
COMMODITY CODE: 208-37-086016 [COMPUTER SOFTWARE FOR MICROCOMPUTERS]	t	EA	ND CHARGE				
ITEM DESCRIPTION: LA ROAD HOME SOFTWARE		10					
COMMODITY CODE: 920-45-086017 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	Ť	EA	\$7,257,025.01				
ITEM DESCRIPTION: ONE YR OPTION OPERATIONS AND MAINTENANCE OF SYSTEM IN THE CLOUD YR 1							
COMMODITY CODE: 920-45-086019 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	Ť	EA	\$7,243,201.27				
ITEM DESCRIPTION: ONE YEAR OPTION TO MAINTAIN AND OPERATE SYSTEM IN CLOUD YR 2							
COMMODITY CODE: 920-45-086020 [DATA PROCESSING, COMPUTER, PROGRAMMING,]	1	EA	\$7,174,081.00				
ITEM DESCRIPTION: ONE YEAR OPTION TO MAINTAIN AND OPERATE SYSTEM IN THE CLOUD YR 3							
COMMODITY CODE: 962-88-085993 [MISCELLANEOUS SERVICES, NO. 2 (NOT]	Ť	EA	\$2,700,000.00				
ITEM DESCRIPTION: TRAVEL EXPENSE FOR SIROMS FOR YRS 1-2 NOT TO EXCEED \$2,700,000							
	MENT BUREAU E BUREAU F NEW JERSEY STATE ST 9TH FL 230 NJ 08625-0230 COMMODITY/SERVICE DESCRIPTION MICROSOFT VISUAL TEAM FOUNDATION SERVER USER CALS INCLUDE DR COMMODITY CODE: 208-37-086016 [COMPUTER SOFTWARE FOR MICROCOMPUTERS] ITEM DESCRIPTION: LA ROAD HOME SOFTWARE COMMODITY CODE: 920-45-086017 [DATA PROCESSING, COMPUTER, PROGRAMMING,] ITEM DESCRIPTION: ONE YR OPTION OPERATIONS AND MAINTENANCE OF SYSTEM IN THE CLOUD YR 1 COMMODITY CODE: 920-45-086019 [DATA PROCESSING, COMPUTER, PROGRAMMING,] ITEM DESCRIPTION: ONE YEAR OPTION TO MAINTAIN AND OPERATE SYSTEM IN CLOUD YR 2 COMMODITY CODE: 920-45-086020 [DATA PROCESSING, COMPUTER, PROGRAMMING,] ITEM DESCRIPTION: ONE YEAR OPTION TO MAINTAIN AND OPERATE SYSTEM IN CLOUD YR 2 COMMODITY CODE: 920-45-086020 [DATA PROCESSING, COMPUTER, PROGRAMMING,] ITEM DESCRIPTION: ONE YEAR OPTION TO MAINTAIN AND OPERATE SYSTEM IN CLOUD YR 2 COMMODITY CODE: 962-88-085993 [MISCELLANEOUS SERVICES, NO. 2 (NOT] ITEM DESCRIPTION: TRAVEL EXPENSE FOR SIROMS FOR YRS 1-2	MENT BUREAU NUMBER E BUREAU T-NUMBE STATE ST 9TH FL 230 NJ 08625-0230 CONTRACT CONMODITY/SERVICE DESCRIPTION WITCROSOFT VISUAL TEAM FOUNDATION SERVER USER CALS INCLUDE DR COMMODITY CODE: 208-37-086016 [COMPUTER SOFTWARE FOR MICROCOMPUTERS] 11EM DESCRIPTION: LA ROAD HOME SOFTWARE COMMODITY CODE: 920-45-086017 [DATA PROCESSING, COMPUTER, PROGRAMMING,] 1TEM DESCRIPTION: DNE YR OPTION OPERATIONS AND MAINTENANCE OF SYSTEM IN THE CLOUD YR 1 COMMODITY CODE: 920-45-086019 [DATA PROCESSING, COMPUTER, PROGRAMMING,] 1TEM DESCRIPTION: ONE YEAR OPTION TO MAINTAIN AND OPERATE SYSTEM IN CLOUD YR 2 COMMODITY CODE: 920-45-086020 [DATA PROCESSING, COMPUTER, PROGRAMMING,] 1TEM DESCRIPTION: ONE YEAR OPTION TO MAINTAIN AND OPERATE SYSTEM IN CLOUD YR 2 COMMODITY CODE: 962-88-085993 [MISCELLANEOUS SERVICES, NO, 2 (NOT] 1TEM DESCRIPTION: INSCELLANEOUS SERVICES, NO, 2 (MENT BUREAU NUMBER : A840 F NEW JERSY STATE ST 9TH FL CONTRACTOR: CGI 230 NJ 08625-0230 COMMODITY/SERVICE DESCRIPTION ESTIMATED QUANTITY MI 08625-0230 COMMODITY/SERVICE DESCRIPTION MI 08625-0230 COMMODITY/SERVICE DESCRIPTION QUANTITY MITY MITY MITY COMMODITY/SERVICE DESCRIPTION QUANTITY UNITY MITY COMMODITY CODE: 208-35-086017 COMMODITY CODE: 920-45-086019 COMMODITY CODE: 920-45-086019 <td>MENT BUREAU E BUREAU E BUREAU STATE ST 9TH FL 230 NJ 08625-0230 NJ 08625-0230 CONTRACTOR: CGI FEDERAL INC CONTRACTOR: CGI FEDERAL INC CONTRACTOR: CGI FEDERAL INC CONTRACTOR: CGI FEDERAL INC CONTRACTOR: CGI FEDERAL INC UNIT PRICE OR QUANTITY UNIT PERCENT DISCOUNTS MICROSOFT VISUAL TEAM FOUNDATION SERVER USER CALS INCLUDE DR COMMODITY CDDE: 208-37-086016 [COMPUTER SOFTWARE FOR MICROCOMPUTERS] ITEM DESCRIPTION: LA ROAD HOME SOFTWARE COMMODITY CDDE: 920-45-086017 ITEM DESCRIPTION: DA YOP OFTION OPERATIONS AND MAINTENANCE OF SYSTEM IN THE CLOUD YR 1 COMMODITY CDDE: 920-45-086019 [DATA PROCESSING, COMPUTER, PROGRAMMING,] ITEM DESCRIPTION: DNE YR OPTION TO MAINTAIN AND OPERATE SYSTEM IN CLOUD YR 2 COMMODITY CDDE: 920-45-086020 [DATA PROCESSING, COMPUTER, PROGRAMMING,] ITEM DESCRIPTION: DNE YEAR OPTION TO MAINTAIN AND OPERATE SYSTEM IN CLOUD YR 2 COMMODITY CDDE: 920-45-086020 [DATA PROCESSING, COMPUTER, PROGRAMMING,] ITEM DESCRIPTION: DNE YEAR OPTION TO MAINTAIN AND OPERATE SYSTEM IN THE CLOUD YR 3 COMMODITY CDDE: 920-45-086920 [DATA PROCESSING, COMPUTER, PROGRAMMING,] ITEM DESCRIPTION: DNE YEAR OPTION TO MAINTAIN AND OPERATE SYSTEM IN THE CLOUD YR 3 COMMODITY CDDE: 920-45-08693 [MISCELLANEOUS SERVICES, NO, 2 (NOT] ITEM DESCRIPTION: TA EA \$2,700,000.00 [MISCELLANEOUS SERVICES, NO, 2 (NOT]</td> <td>MENT BUREAU E BUREAU F NEW JERSEY STATE ST 9TH FL 230 NJ 08625-0230 CONTRACTOR: CGI FEDERAL INC COMMODITY/SERVICE DESCRIPTION COMMODITY/SERVICE DESCRIPTION MICROSOFT VISUAL TEAM FOUNDATION SERVER USER CALS INCLUDE DR COMMODITY CODE: 208-37-086016 COMPUTER SOFTWARE FOR MICROCOMPUTERS] 11 EA ND CHARGE COMMODITY CODE: 208-37-086016 COMPUTER SOFTWARE FOR MICROCOMPUTERS] 11 EA ND CHARGE COMMODITY CODE: 920-45-086017 COMMODITY CODE: 920-45-086017 COMPUTER, SOFTWARE COMMODITY CODE: 920-45-086017 COMPUTER, COMPUTER, PROGRAMMING,] 11 EA S7,257,025.01 11 EA S7,257,025.01 11 EA S7,257,025.01 11 EA S7,243,201.27 11 EA S7,243,201.27 11 EA S7,243,201.27 11 EA S7,243,201.27 11 EA S7,174,081.00 11 EA S7,174,081.00 11 EA S7,174,081.00 11 EA S7,174,081.00 11 EA S2,700,000.00 MISCELLANEOUS SERVICES, NO. 2 (NOT] 11 EA S2,700,000.00 MISCELLANEOUS SERVICES, NO. 2 (NOT] 11 EA S2,700,000.00</td>	MENT BUREAU E BUREAU E BUREAU STATE ST 9TH FL 230 NJ 08625-0230 NJ 08625-0230 CONTRACTOR: CGI FEDERAL INC CONTRACTOR: CGI FEDERAL INC CONTRACTOR: CGI FEDERAL INC CONTRACTOR: CGI FEDERAL INC CONTRACTOR: CGI FEDERAL INC UNIT PRICE OR QUANTITY UNIT PERCENT DISCOUNTS MICROSOFT VISUAL TEAM FOUNDATION SERVER USER CALS INCLUDE DR COMMODITY CDDE: 208-37-086016 [COMPUTER SOFTWARE FOR MICROCOMPUTERS] ITEM DESCRIPTION: LA ROAD HOME SOFTWARE COMMODITY CDDE: 920-45-086017 ITEM DESCRIPTION: DA YOP OFTION OPERATIONS AND MAINTENANCE OF SYSTEM IN THE CLOUD YR 1 COMMODITY CDDE: 920-45-086019 [DATA PROCESSING, COMPUTER, PROGRAMMING,] ITEM DESCRIPTION: DNE YR OPTION TO MAINTAIN AND OPERATE SYSTEM IN CLOUD YR 2 COMMODITY CDDE: 920-45-086020 [DATA PROCESSING, COMPUTER, PROGRAMMING,] ITEM DESCRIPTION: DNE YEAR OPTION TO MAINTAIN AND OPERATE SYSTEM IN CLOUD YR 2 COMMODITY CDDE: 920-45-086020 [DATA PROCESSING, COMPUTER, PROGRAMMING,] ITEM DESCRIPTION: DNE YEAR OPTION TO MAINTAIN AND OPERATE SYSTEM IN THE CLOUD YR 3 COMMODITY CDDE: 920-45-086920 [DATA PROCESSING, COMPUTER, PROGRAMMING,] ITEM DESCRIPTION: DNE YEAR OPTION TO MAINTAIN AND OPERATE SYSTEM IN THE CLOUD YR 3 COMMODITY CDDE: 920-45-08693 [MISCELLANEOUS SERVICES, NO, 2 (NOT] ITEM DESCRIPTION: TA EA \$2,700,000.00 [MISCELLANEOUS SERVICES, NO, 2 (NOT]	MENT BUREAU E BUREAU F NEW JERSEY STATE ST 9TH FL 230 NJ 08625-0230 CONTRACTOR: CGI FEDERAL INC COMMODITY/SERVICE DESCRIPTION COMMODITY/SERVICE DESCRIPTION MICROSOFT VISUAL TEAM FOUNDATION SERVER USER CALS INCLUDE DR COMMODITY CODE: 208-37-086016 COMPUTER SOFTWARE FOR MICROCOMPUTERS] 11 EA ND CHARGE COMMODITY CODE: 208-37-086016 COMPUTER SOFTWARE FOR MICROCOMPUTERS] 11 EA ND CHARGE COMMODITY CODE: 920-45-086017 COMMODITY CODE: 920-45-086017 COMPUTER, SOFTWARE COMMODITY CODE: 920-45-086017 COMPUTER, COMPUTER, PROGRAMMING,] 11 EA S7,257,025.01 11 EA S7,257,025.01 11 EA S7,257,025.01 11 EA S7,243,201.27 11 EA S7,243,201.27 11 EA S7,243,201.27 11 EA S7,243,201.27 11 EA S7,174,081.00 11 EA S7,174,081.00 11 EA S7,174,081.00 11 EA S7,174,081.00 11 EA S2,700,000.00 MISCELLANEOUS SERVICES, NO. 2 (NOT] 11 EA S2,700,000.00 MISCELLANEOUS SERVICES, NO. 2 (NOT] 11 EA S2,700,000.00		