

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30		1. REQUISITION NUMBER 18PR-OFS-0013	PAGE OF 1 8
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2. CONTRACT NO. GS35F0074S	3. AWARD/EFFECTIVE DATE 12/16/2017	4. ORDER NUMBER 2032K718F00003	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
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7. FOR SOLICITATION INFORMATION CALL:	a. NAME ELIZABETH COLORADO	b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/LOCAL TIME
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9. ISSUED BY IRS NON-IT (OTPS) Internal Revenue Service Procurement OS:PR:T 5000 Ellin Road Lanham MD 20706	CODE 1-IRS NON-IT	10. THIS ACQUISITION IS <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) % FOR: NAICS: SIZE STANDARD:
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> FB <input type="checkbox"/> RFP
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15. DELIVER TO OFS-1 DEPARTMENT OF THE TREASURY 1801 L STREET, NW WASHINGTON DC 20036	CODE OFS-1	16. ADMINISTERED BY IRS NON-IT (OTPS) Internal Revenue Service Procurement OS:PR:T 5000 Ellin Road Lanham MD 20706	CODE 1-IRS NON-IT (OTPS)
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17a. CONTRACTOR/OFFEROR WINVALE GROUP LLC THE Attn: MARKO POPOVIC 1110 VERMONT AVE NW SUITE 930 WASHINGTON DC 20005-3544 TELEPHONE NO. 202-296-5505	CODE 00X-141213871	FACILITY CODE	18a. PAYMENT WILL BE MADE BY ARC/ASD/APB ARC/ASD/APB, AVERY 3G PO BOX 1328 ACCOUNTSPAYABLE@FISCAL.TREASURY.GOV PARKERSBURG WV 26106-1328	CODE ARC/ASD/APB
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<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Anti-Fraud Domain Management Subscription This is a GSA Order utilizing fixed rates. Accounting Info: OFS0128DB1818XX-2018-61000001-251001-OFSAD00000000 -OFS1231120-XXXXXXXXXXXX-OFS0001-XXXXXXXXXX-XXXX-XX XXXXXXXXXX-XXXXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Period of Performance: 12/16/2017 to 12/15/2018 Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA See schedule	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$30,168.59
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<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA	<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA	<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.

<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.	<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: Quote/ OFFER DATED 12/07/2017 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: All
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30a. SIGNATURE OF OFFEROR/CONTRACTOR 	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) COREY DIBENEDETTO
30b. NAME AND TITLE OF SIGNER (Type or print) Marko Popovic Acct. Mgr	31b. NAME OF CONTRACTING OFFICER (Type or print) COREY DIBENEDETTO
30c. DATE SIGNED 12/12/2017	31c. DATE SIGNED 12/12/17

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	Anti-Fraud Domain Management Subscription Base Period (One Year) Treasury GSA Code DM-GTLD-1: Generic Top Level Domain- 832 Registrations (2-year) @ \$30.90 ea. = \$25,708.80, and, Treasury GSA Code DM-MS-1: Managed Services: Servicing Treasury's Domain Portfolio and Recovering Infringed Domains @ \$4,459.79. Period of Performance: 12/16/2017 - 12/15/2018				30,168.59
0002	Anti-Fraud Domain Management Subscription Option Period 1 (6 months) Treasury GSA Code DM-GTLD-1: Generic Top Level Domain- 48 Registrations (2-year) @ \$30.90 ea. = \$1,483.20, and, Treasury GSA Code DM-MS-1: Managed Services: Servicing Treasury's Domain Portfolio and Recovering Infringed Domains @ \$2,230.20. Period of Performance: 12/16/2018 - 06/15/2019 Amount: \$3,713.40 (Option Line Item) 12/16/2018				0.00
0003	Anti-Fraud Domain Management Subscription Option Period 2 (6 Months) Treasury GSA Code DM-GTLD-1: Generic Top Level Continued ...				0.00

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER	
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (<i>Print</i>)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (<i>Location</i>)		
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS	

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 WINVALE GROUP LLC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Domain- 19 Registration (2-year) @ \$30.90 ea. = \$587.10, and, Treasury GSA Code DM-MS-1: Managed Services: Servicing Treasury's Domain Portfolio and Recovering Infringed Domains @ \$2,230.20. Period of Performance: 06/16/2019 - 12/15/2019 Amount: \$2,817.30 (Option Line Item) 06/16/2019</p> <p>In addition to the clauses included in GS35F025DA, the terms, conditions and Department of the Treasury Acquisition Regulation (DTAR) clauses provided below apply. The word "contract" in this section refers to this GSA Order.</p> <p>Contracting Officer (CO): Corey DiBenedetto IRS Office of Treasury Procurement Services (OTPS) Email: Corey.DiBenedetto@irs.gov</p> <p>Contracting Officer's Representative (COR): Linda Snoddy Office of Financial Stability (OFS) Email: Linda.Snoddy@treasury.gov</p> <p>Contractor Project Manager: Name: Steve Young Phone: (202)534-1748 Email: syoung@winvale.com</p> <p>FAR 52.217-8: Option to Extend Services (Nov 1999) The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within thirty days.</p> <p>FAR 52.217-9: Option to Extend the Term of the Contract (Mar 2000) Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(a) The Government may extend the term of this contract by written notice to the Contractor within 15 calendar days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.</p> <p>(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.</p> <p>(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed two years.</p> <p>DTAR 1052.210-70: Contractor Publicity (Apr 2015) The Contractor, or any entity or representative acting on behalf of the Contractor, shall not refer to the supplies or services furnished pursuant to the provisions of this contract in any news release or commercial advertising, or in connection with any news release or commercial advertising, without first obtaining explicit written consent to do so from the Contracting Officer. Should any reference to such supplies or services appear in any news release or commercial advertising issued by or on behalf of the Contractor without the required consent, the Government shall consider institution of all remedies available under applicable law, including 31 U.S.C. 333, and this contract. Further, any violation of this clause may be considered as part of the evaluation of past performance.</p> <p>IR 1052.239-9008 Section 508 - Information, Documentation, and Support (Sep 2006) In accordance with 36 CFR 1194, Subpart D, the electronic information technology (EIT) products and product support services furnished in performance of this contract shall be documented to indicate the current conformance level with Section 508 of the Rehabilitation Act of 1973, per the 1998 Amendments, and the Architectural and Transportation Barriers Compliance Board s Electronic and Information Technology Accessibility Standards. At no time during the Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>performance of the award shall the level of conformance go below the level of conformance in place at the time of award. At no additional cost, the contractor shall provide information, documentation, and support relative to the supplies and services as described in the statement of work. The contractor shall maintain this detailed listing of compliant products for the full contract term, including forms of extensions, and shall ensure that it is current within five calendar days after award and within three calendar days of changes in products being utilized as follows:</p> <p>(a) Product support documentation provided to end-users shall be made available in alternate formats upon request, at no additional charge.</p> <p>(b) End-users shall have access to a description of the accessibility and compatibility features of products in alternate formats or alternate methods upon request, at no additional charge.</p> <p>(c) Support services for products shall accommodate the communication needs of end-users with disabilities.</p> <p>IR 1052.239.9010 Section 508 Services (Sep 2006) All contracts, solicitations, purchase orders, delivery orders and interagency agreements that contain a requirement of services which will result in the delivery of a new or updated electronic and information technology (EIT) item/product must conform to the applicable provisions of the appropriate technical standards in 36 CFR 1194, Subpart B, and functional performance criteria in 36 CFR 1194.31, Subpart C, unless an agency exception to this requirement exists.</p> <p>The following technical standards and provisions have been determined to be applicable to this contract:</p> <p><input type="checkbox"/> 1194.21, Software applications and operating systems.</p> <p><input type="checkbox"/> (a) <input type="checkbox"/> (b) <input type="checkbox"/> (c) <input type="checkbox"/> (d) <input type="checkbox"/> (e) <input type="checkbox"/> (f) <input type="checkbox"/> (g) <input type="checkbox"/> (h) <input type="checkbox"/> (i) <input type="checkbox"/> (j) <input type="checkbox"/> (k) <input type="checkbox"/> (l)</p> <p>X 1194.22, Web-based intranet and internet information and applications.</p> <p><input type="checkbox"/> (a) <input type="checkbox"/> (b) <input checked="" type="checkbox"/> (c) <input checked="" type="checkbox"/> (d) <input type="checkbox"/> (e) <input type="checkbox"/> (f) <input checked="" type="checkbox"/> (g) <input checked="" type="checkbox"/> (h) <input type="checkbox"/> (i)</p> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p><input checked="" type="checkbox"/> (j) <input checked="" type="checkbox"/> (k) <input checked="" type="checkbox"/> (l) <input type="checkbox"/> (m) <input type="checkbox"/> (n) <input type="checkbox"/> (o) <input type="checkbox"/> (p)</p> <p><input type="checkbox"/> 1194.23, Telecommunications products.</p> <p><input type="checkbox"/> (a) <input type="checkbox"/> (b) <input type="checkbox"/> (c) <input type="checkbox"/> (d) <input type="checkbox"/> (e) <input type="checkbox"/> (f) <input type="checkbox"/> (g)</p> <p><input type="checkbox"/> (h) <input type="checkbox"/> (i) <input type="checkbox"/> (j) <input type="checkbox"/> (k:1) <input type="checkbox"/> (k:2) <input type="checkbox"/> (k:3)</p> <p><input type="checkbox"/> 1194.24, Video and multimedia products.</p> <p><input type="checkbox"/> (a) <input type="checkbox"/> (b) <input type="checkbox"/> (c) <input type="checkbox"/> (d)</p> <p><input type="checkbox"/> 1194.25, Self contained, closed products.</p> <p><input type="checkbox"/> (a) <input type="checkbox"/> (b) <input type="checkbox"/> (c) <input type="checkbox"/> (d) <input type="checkbox"/> (e) <input type="checkbox"/> (f) <input type="checkbox"/> (g)</p> <p><input type="checkbox"/> (h) <input type="checkbox"/> (i) <input type="checkbox"/> (j)</p> <p><input type="checkbox"/> 1194.26, Desktop and portable computers.</p> <p><input type="checkbox"/> (a) <input type="checkbox"/> (b) <input type="checkbox"/> (c) <input type="checkbox"/> (d)</p> <p><input checked="" type="checkbox"/> 1194.31 (a-f) Functional Performance Criteria</p> <p><input checked="" type="checkbox"/> (a) <input checked="" type="checkbox"/> (b) <input checked="" type="checkbox"/> (c) <input checked="" type="checkbox"/> (d) <input checked="" type="checkbox"/> (e) <input checked="" type="checkbox"/> (f)</p> <p><input type="checkbox"/> 1194.41 (a-c) Information, Documentation, and Support</p> <p><input type="checkbox"/> (a) <input type="checkbox"/> (b) <input type="checkbox"/> (c)</p> <p>The standards do not require the installation of specific accessibility-related software or the attachment of an assistive technology device, but merely require that the EIT be compatible with such software and devices so that it can be made accessible if so required by the agency in the future.</p> <p>The following functional performance criteria (36 CFR 1194.31) apply to this contract.</p> <p><input checked="" type="checkbox"/> (a) At least one mode of operations and information retrieval that does not require user vision shall be provided, or support for assistive technology used by people who are blind or visually impaired shall be provided.</p> <p>(b) At least one mode of operation and information retrieval that does not require visual acuity greater than 20/70 shall be provided in audio and enlarged print output working together or independently, or support for assistive technology used by people who are visually impaired shall be provided.</p> <p>(c) At least one mode of operation and information retrieval that does not require user hearing shall be provided, or support for assistive technology used by people who are deaf or hard of hearing shall be provided.</p> <p>(d) Where audio information is important for the use of a product, at least one mode of operation and information retrieval shall be</p> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>provided in an enhanced auditory fashion, or support for assistive hearing devices shall be provided.</p> <p>(e) At least one mode of operation and information retrieval that does not require speech shall be provided, or support for assistive technology used by people with disabilities shall be provided.</p> <p>(f) At least one mode of operation and information retrieval that does not require fine motor or simultaneous actions and that is operable with limited reach and strength shall be provided.</p> <p>Public-Release Delivery Order Version Requirement The Contractor agrees to submit, within ten business (10) days from the date the Delivery Order is awarded (exclusive of Saturdays, Sundays, and federal holidays), a .pdf file of the fully executed Delivery Order or task order with all proposed necessary redactions, including redactions of any trade secrets or any commercial or financial information that it believes to be privileged or confidential business information, for the purpose of public disclosure at the sole discretion of the Treasury. The Contractor agrees to provide a detailed written statement specifying the basis for each of its proposed redactions, including the applicable exemption under the Freedom of Information Act (FOIA), 5 U.S.C. § 552, and, in the case of FOIA Exemption 4, 5 U.S.C. § 552(b)(4), shall demonstrate why the information is considered to be a trade secret or commercial or financial information that is privileged or confidential. Information provided by the Contractor in response to this requirement may itself be subject to disclosure under the FOIA.</p> <p>The Treasury will carefully consider all of the Contractor's proposed redactions and associated grounds for nondisclosure prior to making a final determination as to what information in the fully executed Delivery Order may be properly withheld.</p> <p>DTAR 1052.232-7003 Electronic Submission of Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Requests (Apr 2015)</p> <p>(a) Definitions. As used in this clause; (1) Payment request means a bill, voucher, invoice, or request for contract financing payment with associated supporting documentation. The payment request must comply with the requirements identified in FAR 32.905(b), Content of Invoices and the applicable Payment clause included in this contract.</p> <p>(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests electronically using the Invoice Processing Platform (IPP). Information regarding IPP, including IPP Customer Support contact information, is available at www.ipp.gov or any successor site.</p> <p>(c) The Contractor may submit payment requests using other than IPP only when the Contracting Officer authorizes alternate procedures in writing in accordance with Treasury procedures.</p> <p>(d) If alternate payment procedures are authorized, the Contractor shall include a copy of the Contracting Officer's written authorization with each payment request.</p> <p>The total amount of award: \$36,699.29. The obligation for this award is shown in box 26.</p>				