BID SIGNATURE PAGE

Type or Print the following information.

PROSPECTIVE CONTRACTOR'S INFORMATION						
Company:	DXC Technology Services LLC					
Address:	1775 Tysons Blvd					
City:	Tysons		State	e: VA	Zip Code:	22102
Business Designation:		Sole Proprietorship Corporation			□ Public Service □ Nonprofit	Corp
Minority and	☑ Not Applicable □ American Indian	☐ Asian <i>F</i>	America	an	☐ Service D	sabled Veteran
Women-Owned Designation*:	☐ African American ☐ Hispanic America	an	Americ	an	n-Owned	
	AR Certification #:	* See <i>Min</i>	ority aı	nd Women-C	Owned Business	Policy
	PROSPECTIVE CONTR Provide contact information to					
Contact Person:	Brandon Boyer	Title:		Account Ge	eneral Manager	
Phone:	+1 512 319 3788	Alternate Pho	one:			
Email:	boyer@dxc.com					
	CONFIRMATI	ON OF REDACTE	O COF	PΥ		
 ☐ YES, a redacted copy of submission documents is enclosed. ☑ NO, a redacted copy of submission documents is <u>not</u> enclosed. I understand a full copy of non-redacted submission documents will be released if requested. Note: If a redacted copy of the submission documents is not provided with Prospective Contractor's response packet, and 						
pricing), wi	c is checked, a copy of the non-redact II be released in response to any requ Dicitation for additional information.					
ILLEGAL IMMIGRANT CONFIRMATION						
By signing and submitting a response to this <i>Bid Solicitation</i> , a Prospective Contractor agrees and certifies that they do not employ or contract with illegal immigrants. If selected, the Prospective Contractor certifies that they will not employ or contract with illegal immigrants during the aggregate term of a contract.						
ISRAEL BOYCOTT RESTRICTION CONFIRMATION						
By checking the box below, a Prospective Contractor agrees and certifies that they do not boycott Israel, and if selected, will not boycott Israel during the aggregate term of the contract.						
✓ Prospective Contractor does not and will not boycott Israel.						
An official auth	norized to bind the Prospective Con	tractor to a result	ant co	ntract mus	st sign below.	
The signature below signifies agreement that any exception that conflicts with a Requirement of this <i>Bid Solicitation</i> will cause the Prospective Contractor's bid to be disqualified:						
Authorized Sig	nature: Use Ink Only.	•	_ Tit	tle: Accour	nt General Man	ager
Printed/Typed	Name: Dennis Vaughan		_ Da	ate: Octob	er 4, 2019	

SECTION 1 - VENDOR AGREEMENT AND COMPLIANCE

Any requested exceptions to items in this section which are <u>NON-mandatory</u> **must** be declared below or as an attachment to this page. Vendor **must** clearly explain the requested exception, and should label the request to reference the specific solicitation item number to which the exception applies.

• Exceptions to Requirements shall cause the vendor's proposal to be disqualified.

Vendor Name:	DXC Technology Services LLC	Date:	October 4, 2019
Signature:	Don VI	Title:	Account General Manager
Printed Name:	Dennis Vaughan		

SECTION 2 - VENDOR AGREEMENT AND COMPLIANCE

Any requested exceptions to items in this section which are <u>NON-mandatory</u> **must** be declared below or as an attachment to this page. Vendor **must** clearly explain the requested exception, and should label the request to reference the specific solicitation item number to which the exception applies.

• Exceptions to Requirements shall cause the vendor's proposal to be disqualified.

Vendor Name:	DXC Technology Services LLC	Date:	October 4, 2019
Signature:	Day VI	Title:	Account General Manager
Printed Name:	Dennis Vaughan		

SECTION 3 - VENDOR AGREEMENT AND COMPLIANCE

Exceptions to Requirements shall cause the vendor's proposal to be disqualified.

Vendor Name:	DXC Technology Services LLC	Date:	October 4, 2019
Signature:	Day VI	Title:	Account General Manager
Printed Name:	Dennis Vaughan		

SECTION 4 - VENDOR AGREEMENT AND COMPLIANCE

Exceptions to Requirements shall cause the vendor's proposal to be disqualified.

Vendor Name:	DXC Technology	Services LLC	Date:	October 4, 2019
Signature:	1) 201 0		Title:	Account General Manager
Printed Name:	Dennis Vaughan	1		

PROPOSED SUBCONTRACTORS FORM

• Do not include additional information relating to subcontractors on this form or as an attachment to this form.

PROSPECTIVE CONTRACTOR PROPOSES TO USE THE FOLLOWING SUBCONTRACTOR(S) TO PROVIDE SERVICES.

Type or Print the following information

Subcontractor's Company Name	Street Address	City, State, ZIP

☑ PROSPECTIVE CONTRACTOR DOES NOT PROPOSE TO USE SUBCONTRACTORS TO PERFORM SERVICES.

By signature below, vendor agrees to and **shall** fully comply with all Requirements related to subcontractors as shown in the bid solicitation.

Vendor Name:	DXC Technology Services LLC	Date:	October 4, 2019
Signature:	1) on Vit	Title:	Account General Manager
Printed Name:	Dennis Vaughan		

OFFICIAL BID PRICE SHEET

All bid pricing **must** be in United States dollars and cents. Prices **must** include all costs for performing the requirements stated in the Scope of Work, which includes all reporting to DHS. All fees for the requested services **must** be disclosed in your response.

AR DHS is requesting a fixed cost for all UAT activities specified in this solicitation, invoiced monthly: Applicable purchase, delivery, tax, services, safety, license, travel, per diem, Vendor's staff training, facility, and any other expenses associated with the delivery and implementation of the proposed items must be included in the fixed monthly rates of the Vendor's Official Bid Price.

Description	Fixed Monthly Rates
One (1) User Acceptance Testing (UAT) Manger	\$19,148.92
*Two (2) User Acceptance Testing (UAT) Leads including – One (1) User Acceptance Testing (UAT) Reporting Lead	\$28,972.65
*Seven (7) User Acceptance Testing (UAT) Testers including—Two (2) bilingual Spanish UAT Testers and one (1) Reporting UAT Tester.	\$87,831.40
MONTHLY TOTAL \$	\$135,952.97

- Vendor's pricing must include the total pricing for both (two (2)) UAT Leads together and not each pricing.
- Vendor's pricing <u>mus</u>t include the total pricing for all seven (7) UAT Testers together and not each pricing.

Please provide a detailed budget as a separate attachment.

The Vendor is to include an Allocation Fund to be used for additional resources as required by the State, the allocation fund shall not be used in determining the lowest responsive bidder. See section 2.7 in the IFB for detailed information concerning the allocation fund.

Allocation Fund
\$14,017,114

AUTHORIZATION SIGNATURE

By my signature below, I certify that the aforementioned statements are true and correct and that I accept the Terms and Conditions as presented in this bid, and that I am authorized by the respondent to submit this bid on his/her behalf.

Vendor Name: DXC Technology Services LLC	Date: October 4, 2019
Signature:	Title: Account General Manager
Printed Name: Dennis Vaughan	