



FULLY EXECUTED

Contract Number: 4400024501

Original Contract Effective Date: 05/14/2021

Valid From: 05/12/2021 To: 12/31/9999

All using Agencies of the Commonwealth, Participating Political Subdivision, Authorities, Private Colleges and Universities

Purchasing Agent

Name: Brown Janis

Phone: 717-346-3829

Fax: 717-214-6983

Your SAP Vendor Number with us: 544506

Supplier Name/Address:

STAGE 4 SOLUTIONS INC

19200 PORTOS DR

SARATOGA CA 95070-5123 US

Supplier Phone Number: 4088871033

Please Deliver To:

To be determined at the time of the Purchase Order unless specified below.

Contract Name:

IT ITQ - Stage 4 Solutions Inc

Payment Terms

NET 45 DAYS

Solicitation No.:

Issuance Date:

Supplier Bid or Proposal No. (if applicable):

Solicitation Submission Date:

This contract is comprised of: The above referenced Solicitation, the Supplier's Bid or Proposal, and any documents attached to this Contract or incorporated by reference.

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
1	320582 CONSULTING,CUST,REL,MGT,GENER AL,IT,ITQ	0.000	Each	0.00	1	0.00
2	320583 CONSULTING,ELEC,DOC,MGT,SYS,GE NER,IT,ITQ	0.000	Each	0.00	1	0.00
3	320584 CONSULTING,E- GOVERNMENT,GENERAL,IT,ITQ	0.000	Each	0.00	1	0.00

Information:

Total Amount:

SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____

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Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
4	320585 CONSULTING,FINANCIAL,GENERAL,IT, ITQ	0.000	Each	0.00	1	0.00
5	320586 CONSULTING,OPERATIONAL,GENERA L,IT,ITQ	0.000	Each	0.00	1	0.00
6	320587 CONSULTING,ORGANIZATIONAL,GEN ERAL,IT,ITQ	0.000	Each	0.00	1	0.00
7	320598 CONSULTING,PLANNING,GENERAL,IT, ITQ	0.000	Each	0.00	1	0.00
8	320599 CONSULTING,RESEARCH,GENERAL,I T,ITQ	0.000	Each	0.00	1	0.00
9	320899 CONSULTING,GENERAL,IT,TIME&MAT ERIALS	0.000	Each	0.00	1	0.00
10	320606 CONSULTING,PROJECT,MANAGEMEN T,IT,ITQ	0.000	Each	0.00	1	0.00
11	320902 CONSULTING,PROJECT,MGMT,TIME& MATERIALS	0.000	Each	0.00	1	0.00
12	320600 CONSULTING,SECURITY,MANAGED, SVCS,IT,ITQ	0.000	Each	0.00	1	0.00
13	320601 CONSULT,SECURITY,VULNRBLTY,SC ANS,IT,ITQ	0.000	Each	0.00	1	0.00

Information:**Total Amount:**SEE LAST PAGE FOR TOTAL OF
ALL ITEMS

Currency: USD

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STAGE 4 SOLUTIONS INC

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
14	320602 CONSULT,SECURITY,HACK,PENTRT,T EST,IT,ITQ	0.000	Each	0.00	1	0.00
15	320603 CONSULT,SECURITY,INDPND,SVC,AS SES,IT,ITQ	0.000	Each	0.00	1	0.00
16	320604 CONSULT,SECURITY,REG,COMP,SOL TNS,IT,ITQ	0.000	Each	0.00	1	0.00
17	320900 CONSULTING,SECURITY,TIME&MATE RIALS	0.000	Each	0.00	1	0.00
18	320605 CONSULTING,IV&V,IT,ITQ	0.000	Each	0.00	1	0.00
19	320901 CONSULTING,IV&V,TIME&MATERIALS	0.000	Each	0.00	1	0.00

General Requirements for all Items:**Header Text**

The contractor has been pre-qualified under contract 4400004480 for the categories indicated by the line items of this contract. The contractor agrees that the terms and conditions attached to contract 4400004480 are applicable to this contract and included by reference herein. jcb 05/12/2021

No further information for this Contract

Information:**Total Amount:**

25,000,000.00

Currency: USD