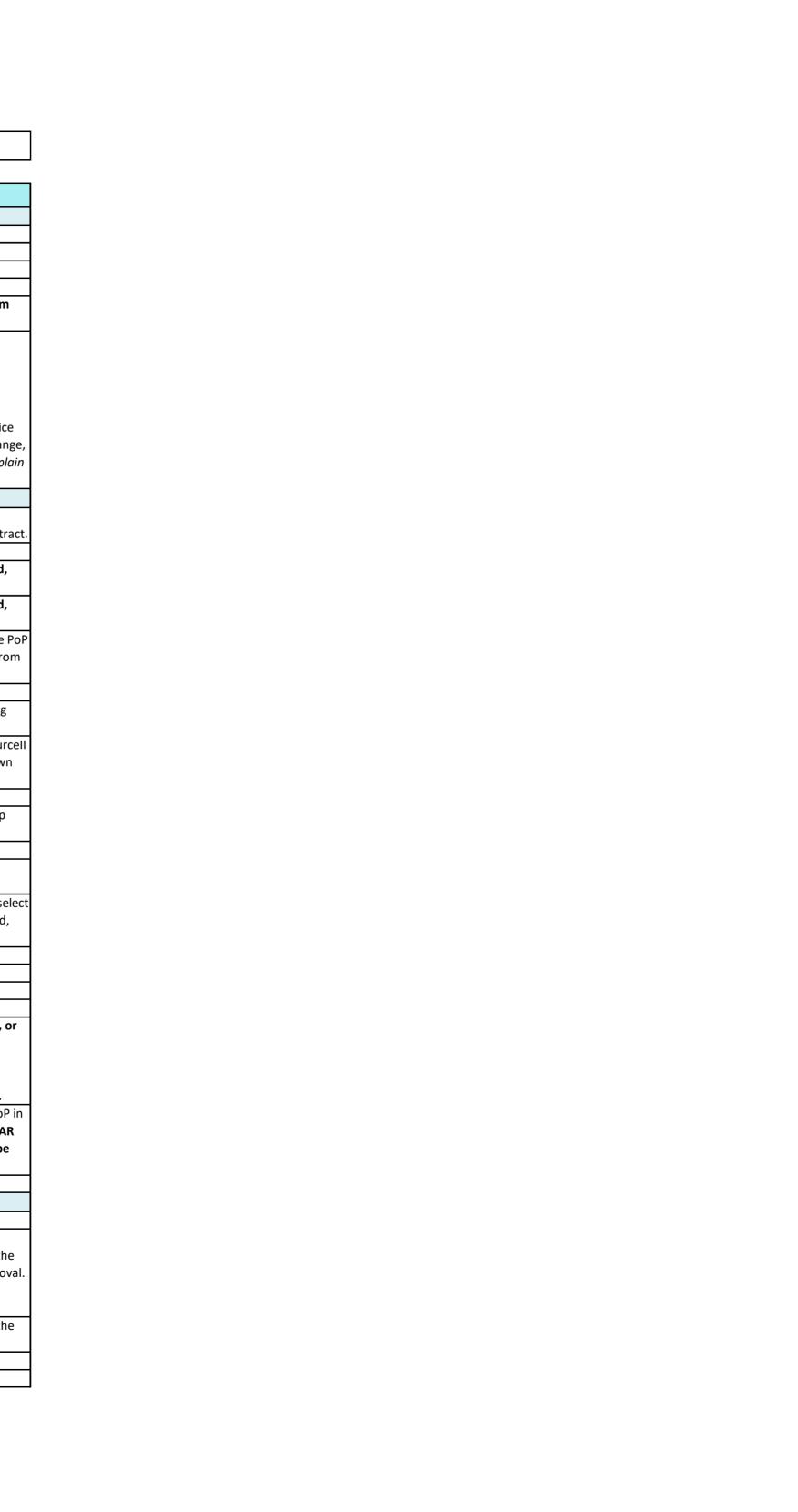
/ > <i>/</i>	4=00V		
(TEPV =	\$500K or greater)		
	Questions	Responses	Guidance / Instructions
/IMARY			
	OF CONTACT	(1.1/5) (1.1/71/6)	
	Program Manager Name	(b)(6), (b)(7)(C)	Required
3	Component Program Name	Customs and Border Protection OIT/ENTSD/MCB	This will always be Customs and Border Protection If applicable, enter Program Name
4	Component CIO Approval Date	OTT/ENTSD/IVICB	Enter AC approval date from CBP ARD form
	Component Cio Approvai Date		Required - brief title of ITAR; usually one sentence. System
5	Title	Wickr Software Licenses	limits title to 55 characters.
6	Description of Acquisition	Wickr is used for instant messaging application which provides users with a secure messaging platform that enables voice and video chat, as well as file, video and photo transfers. The purpose of this procurement is to renew licenses and the ability to increase the number of CBP licenses available for users. This procurement will be acquired using a FSII Contract.	Required - Briefly describe in detail the actual work/service that will be funded by this request. Explain any scope change, modifications, extensions or bridge requests. <i>Please use plain English and no more than one paragraph</i> .
PROCUR	EMENT		
7	Requested ITAR Completion Date		Date you need the signed ARD to process/award the contract.
8	Total Number of Option Periods		Please select from the drop down list.
9	Period of Performance Start Date	9/16/2021	Enter specific date here. MM/DD/YYYY. If Date of Award, complete #25 and #26.
10	Period of Performance End Date	9/15/2022	Enter specific date here. MM/DD/YYYY. If Date of Award, complete #25 and #26.
11	If Period Start is unknown, how many months from Award will the Period start?	12 months	Estimate the months from Award the POP will start. If the PoP starts immediately upon contract award, select "None" from the dropdown.
12	Duration of the period	12 months	Length of POP; please select from the drop down list.
13	Contract Methodology	Strategic Sourcing Vehicle - DHS	NOTE: Master Contract includes BPAs and IDIQs, including BPAs for cloud services.
14	If "Strategic Sourcing Vehicle - DHS":	FirstSourcell - IT Hardware and Software	If using a DHS Strategic Sourcing Vehicle, such as FirstSourcell or EAGLEII, please select which vehicle from the drop down list.
15	Contract Action	New Action / Award (including new License)	Please select from the drop down list.
16	If "New Action/Award", is this a recompete?	No	If select "New Action/Award", please select from the drop down list.
17	If Yes to "recompete", provide previous ITAR or Contract #:	N/A	
18	If "Bridge Contract", enter previous ITAR or Contract # (Ex. HQ2015-125):	,	Only complete if "Yes" to above question.
19	If "Bridge Contract", the request is for which bridge?	N/A	If select, "Bridge Contract" for "Contract Action", please select from the drop down list to indicate if it is the 1st, 2nd, 3rd, 4th, or 5th Bridge.
20	If "Task/ Call Order", please provide BPA / IDIQ ITAR ID:	·	
21	Purchase Request Number	2012-1093	Required
22	Vendor	TBD	
23	Award Amount		Only required if "Bridge Contract", "Exercise of Option", or
24	Contract Number / Procurement Instrument Identifier (PIID)	N/A	"Extension of existing contract" is selected from the "Contract Action" dropdown menu. Enter the Purchase Order Number for this acquisition. NOTE: PIID is a DHS reference but equates to CBP's Purchase Order number.
25	Base Year Procurement Instrument Identifier (PIID), if applicable		Enter the Purchase Order number for the initial award PoP in this field. This field cannot be completed prior to DHS ITAR submission for a new contract award. This field should be updated in the submission form post-award.
26	Total Estimated Potential Value (TEPV)	\$ 942,275.00	
Acquisiti	ion Planning		
	Is an AP required?	No	Please select from the drop down list.
			If requirement has an Acquisition Plan document, enter the Acquisition Plan number provided by OTIA upon AP approval. This is not the same number as the AAP generated in the
28	If Yes, what is the AP number?	N/A	Acquisition Planning Forecasting System(APFS).
29	If Yes, what is the AP approval date?	N/A	If requirement has an Acquisition Plan document, enter the date the AP was approved.
30	If Yes, has the AP been reviewed by DHS HQ ITAR?	N/A	
31	If No, will this contractor be FFP under \$10M?	Not Applicable	Please select from the drop down list.



SUBJECT	MATTER EXPERT (SME) QUESTIONS		
	ns Engineering		
•	Where is the program / project in the acquisition lifecycle (ALF)?	Stage 7: O&M	Please select from the drop down list.
32	If this a major investment, has the DHS Chief Acquisition Executive and Chief	Stage / Four	rease select from the grop down list.
	Information Office (or approved delegates for either) approved the SELC		
	Tailoring Plan?	Not Applicable	Please select from the drop down list.
- 33	If this a non-major investment, has the DHS Chief Acquisition Executive and	Постирисале	rease select from the drop down list.
	Chief Information Office (or approved delegates for either) approved the SELC		
34	(or equivalent lifecycle process) Tailoring Plan?	Not Applicable	Please select from the drop down list.
34	If this investment includes Information Technology (IT) development, has the	тос дрисаме	rease select from the drop down list.
	program/project published a roadmap detailing which functionalities will be		
35	delivered incrementally over a specified timeframe?	Not Applicable	Please select from the drop down list.
	tegic Sourcing	пот Арріісавіе	riease select from the drop down list.
anu Stra	Data Center: If this request supports development, O&M, and/or		
	enhancements/modifications to IT systems that require data center hosting		
	(even if the products/services themselves do not require data center hosting),		Please select from the drop down list. If Data Center hosting
2.0	1, , , , , , , , , , , , , , , , , , ,	Enterprise Data Contario (DC1/DC2)	·
36	please specify where those IT systems are hosted.	Enterprise Data Center(s) (DC1/DC2)	is not required, select N/A.
	Established Association Puls Birmin 200 04 and a state of the state of		
	Enterprise License Agreements: DHS Directive 060-01 makes strategic sourcing		
	contract vehicles mandatory for use, with limited exceptions. If a requirement		
	can be met through a strategically sourced contract vehicle, Components must		
	use that vehicle rather than award their own contract. A list of strategically		
	sourced contracts is available at Strategic Sourcing. Has the program analyzed		
	and selected the appropriate strategic sourcing contract vehicle, if appropriate,		
37	and indicated the vehicle selected in this submission form?	Yes	Please select from the drop down list.
	cture (EA)		
38	Will software or hardware associated with licensing cost be procured?	No	Please select from the drop down.
	Will non-commodity hardware/IT infrastructure be procured (i.e. desktop		
39	systems, mobile devices, servers, telecommunications)?	No	Please select from the drop down.
40	Does the request involve license renewal or O&M support?	Not Applicable	Please select from the drop down.
Geospatia	1	··	·
•	Does this acquisition include Geospatial or Common / User-Defined Operating		
41	Picture capabilities?	No	Please select from the drop down.
	dards and Exceptions		
mey Stant	Does Section 508 apply to the products and services being obtained through the		
42	solicitation?	Yes	Please select from the drop down.
72			·
	Did you include Section 508 requirements in the solicitation?	Vec	Diazca calact trom the dron down
	Did you include Section 508 requirements in the solicitation?	Yes The current version of DAPT required under DHS	Please select from the drop down.
43		The current version of DART required under DHS	·
43	Did you include Section 508 requirements in the solicitation? Where did you obtain the 508 requirements?		Please select from the drop down.
43		The current version of DART required under DHS	Please select from the drop down. Please select from the drop down. According to DHS OCPO
43		The current version of DART required under DHS	Please select from the drop down. Please select from the drop down. According to DHS OCPO Policy, Section 508 language must be included in either the
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	If Yes, is there an existing Human Resource Information Technology (HRIT)		
	Solution in place or is there a planned HRIT Strategic Improvement Opportunity		
59	(SIO) planned for this fucntionality?		Please select from the drop down.
	gement (SCRM)		- reasons and an op down
	Does this Statement of Work address the following articles?		
	A. Information technology, including cloud computing services of all types		
	B. Telecommunications equipment or telecommunications services		If the answer is Yes, then include the S-CRM language into the
	C. The processing of information on a Federal or non-Federal information		SOW. The language can be found at the following link:
	system and supporting services (all IT services), subject to the requirement of		
	the Sensitive Information program		http://dhsconnect.dhs.gov/org/comp/mgmt/ocio/ciso/_layou
	D. All Internet of Things (IoT) (i.e. wearable health monitors, Bluetooth enabled		ts/15/WopiFrame.aspx?sourcedoc=%7b117CBBED-C4C3-
	products, USB connectivity and internet connected appliances/Operational		4FAC-BCA6-88DF631333C1%7d&file=C-
	Technology (OT) hardware, systems, devices, software, or services that include		SCRM%20Language%20for%20SOW%2001152021.docx&acti
60	embedded or incidiental information technology.	No	on=default
TMENT			
ITAILIAI	I I I I I I I I I I I I I I I I I I I		
			Will always be "Customs and Border Protection" unless
			using IAA funding. If using IAA funding, notate the
61	Component	Customs and Border Protection	appropriate agency / component that provided the funding.
01	Component	Customs and Border Protection	Program/Investment name and UII code, as shown in the
			OMB Exhibits 53 / 300, or in the Future Years Homeland
			Security Program (FYHSP) database.
			-Base/COPPS = Network;
			-ACE = ACE;
			-ESTA = ESTA;
			-CSI = CSI;
			- NII = NII Systems Program.
		UII 024-00005053	If funding source within OIT but not ENTSD, validate with
62	Investment Name	Non-Investment	Office/Branch providing the funding.
02	investment Name	Non-investment	Office, Branch providing the funding.
			Annual, Multi-Year or No-Year Funds. If multiple Investments,
63	Funding Type	Annual	provide funding type for each Investment name.
- 03	Turiding Type	Aillidai	Enter the Fiscal Year (FY) the funds were authorized for. If
		FY21	using multi-year funds from a previous FY (i.e. carry over
64	Funding Year and Value for each Investment Name	\$942,275.00	funds), enter the original funding year.
	. a.rag .car and value for each investment fame	γ3πε ₁ ετ 3.00	Amount for this ITAR only; if multiple investments are used, it
			should match the value of the total of all the investment
65	Request Amount for this ITAR:	\$942,275.00	amounts.
	MS TAB	ψ3 (2)2/3/33	
	IT Tower	Sub Tower	Cost Pool
66	Network	Voice	Software
67			
68			
69			
			,

Environmental Compliance: ALF: Yes - 8a N/A N/A Yes - SDVOSB Gold Mission Silver **Need Analysis** Yes - Only Responsible Source FAR 6.302-1 Stage A: Solution Engineering Yes - Authorization or Requirement by Statute (FAR 6.302-5) Bronze Yes - National Security (FAR 6.302-6) Stage 1: Planning Stage 2: Requirements Definition Yes - Public Interest (FAR 6.302-7) Yes - Other FAR Source (Describe other FAR source in Additional Comments) Stage 3: Design Yes - Unusual and Compelling Urgency FAR 6.302-2 Stage 4: Development Yes - Industrial Mobilization, Engineering, etc. (FAR 6.302-3) Stage 5: Integration & Testing Yes - International Agreement (FAR 6.302-4) Stage 6: Implementation Stage 7: O&M ADE 1 - Analyze and Select Phase ADE 2a - Obtain Phase - Approve Acquisition Stage 8: Disposition

ADE 2c

ADE 3 - Deploy / Support Phase

ADE 2b - Obtain Phase - Approve Type of Acquisition

Not applicable

Contract Action (Bridges/Extensions): Contract Action: Adobe Enterprise License BPA First New Action / Award (including new License) Cellular Wireless Managed Services (CWMS) Second **Bridge Contract** Content Delivery Network BPA Third IAA Transfer or similar action Fourth Continuous Diagnostics and Mitigation (CDM) Task / Call Order EAGLE II Fifth **EAGLE NextGen** N/A Enterprise PRISM Instance (EPI) Perpetual Licenses and Maintenance BPA Enterprise PRISM Instance (EPI) Support Services ESS BPA - F5 ESS BPA - IBM **Contract Methodology** ESS BPA - McAfee Contract: Unique, non-enterprise Inter-Agency Agreement (IAA) - DHS is ESS BPA - NetApp Requesting ESS BPA - Quantum Establish Master Contract or Enterprise License License Agreement - DHS Enterprise or Component-wide ESS BPA - Symantec ESS BPA - VMWare License Agreement - Unique Master Contract and Task/Call Orders under MC Enterprise Talent Management System (ETMS) Strategic Sourcing Vehicle - DHS Environmental Systems Research Institute (ESRI) BPA FirstSource II Strategic Sourcing Vehicle - Component Strategic Sourcing Vehicle - GSA or other Federal Geospatial Technical Support Services (GTSS) Vehicle GSA IT Schedule 70 Other Microsoft Enterprise Licenses BPA Microsoft Enterprise Services IDIQ **Contract Type** Oracle BPA Cost Other **Cost Sharing** Remote Sensing to Support Incident Management and Homeland Security Cost Plus Firm Fixed Price Tactical Communications (TacCom) Equipment and Services **IT Tower** Wireless BPA (FSSI) Fixed Price with adjustments/incentives **Application Fixed-Ceiling Price** Compute Hybrid **Remove Sensing Services** Data Center **TABSS Labor Hour** Delivery Time and Material Data Center 1 **End User** Data Center 2 **IT Management** IT System does not require hosting Network DHS CIO waiver granted (attach waiver) Output Other Security and Compliance Storage **Cost Pool** Drop down options: **External Labor** Yes Application **Internal Labor Application Development Internal Services** Not Applicable **Application Support & Operations Outside Services Business Software** Software Database POP Mainframe Database None Mainframe Middleware 1 month **Cost Pool** 2 months 3 months **External Labor** Compute Internal Labor Converged Infrastructure 4 months Mainframe 5 months **Internal Services Outside Services** 6 months Midrange Servers (Windows/Linux) 7 months Hardware 8 months Unix **Cost Pool** 9 months **External Labor** 10 months **Data Center** 11 months Internal Labor **Enterprise Data Centers Internal Services** 12 months Other facilities **Outside Services Procurement Period** Facilities & Power Base Option Period 1 Cost Pool Option Period 2 **External Labor** Delivery Option Period 3 Internal Labor Client Management

Data Center:

Enterprise Data Center(s) (DC1/DC2)
Cloud Service Provider
Component's Data Center
Other
Unknown
N/A

Strategic Sourcing Vehicle - DHS:

Adobe BPA

Cellular Wireless Managed Services (CWMS)

Content Delivery Network BPA

Continuous Diagnostics and Mitigation (CDM)

EAGLE II

Enterprise PRISM Instance (EPI) Perpetual Licenses and Maintenance Enterprise PRISM Instance (EPI) Support Services

Enterprise Software Solutions (ESS) - F5 Networks

Enterprise Software Solutions (ESS) - IBM

Enterprise Software Solutions (ESS) - McAfee

Enterprise Software Solutions (ESS) - NetApp

Enterprise Software Solutions (ESS) - Quantum Enterprise Software Solutions (ESS) - Symantec Enterprise Software Solutions (ESS) - VMWare

Enterprise Talent Management System (ETMS)
Environmental Systems Research Institute (ESRI) BPA
FirstSourcell - IT Hardware and Software
Geospatial Technical Support Services (GTSS)
Microsoft Enterprise License BPA

Microsoft Enterprise Services IDIQ Oracle BPA

Other

Remote Sensing to Support Incident Management and Homeland Security (RSIM) Tactical Communications (TacCom) Equipment & Services

Technical Investigative Surveillance Equipment (TechOps)
Wireless BPA (FSSI)

Option Period 4 Option Period 5 Option Period 6 Option Period 7 Option Period 8 Option Period 9 Option Period 10

Total # of Option Periods

Where obtain 508 requirements?

The current version of DART required under DHS policy. Previous work statement (i.e. SOW/PWS/SOO).

Where are 508 requ in ITAR record?

In the attached requirement document (i.e. SOW, PWS, SOO). In a separate attachment included in the ITAR record. In the underlying contract (applies if request is for a task order or purchase order.

Type of Investment:

Major Non-major Standard Level 1 Level 2

Type of Funds:

O&S PCI RDT&E N/A

Internal Services Outside Services IT Service Management **Operations Center Project Management**

Cost Pool

External Labor **End User** Internal Labor Conferencing and AV **Internal Services** Deskside Support **Outside Services End User Software** Software IT Help Desk **Mobile Devices Network Printers** Workspace

Cost Pool

External Labor IT Management Internal Labor **Enterprise Architecture Internal Services IT Finance Outside Services** IT Management & Strategic Planning IT Vendor Management

Cost Pool

External Labor Network Internal Labor **Internal Services Outside Services** Hardware

Cost Pool

Telecom

External Labor Internal Labor

Internal Services Outside Services

Cost Pool

External Labor Internal Labor **Internal Services Outside Services**

Cost Pool

External Labor Internal Labor **Internal Services Outside Services** Hardware

LAN/WAN Transport Voice

Output

Central Print

Security & Compliance

Compliance Disaster Recovery, IaaS Disaster Recovery, Policy Security, laaS, PaaS Security Policy

Storage

Mainframe Offline Storage Mainframe Online Storage Offline Storage, IaaS Offline Storage, Physical Online Storage, IaaS Online Storage, Physical

IT Tower	Sub Tower	IT Tower	Cost Pool
Application	Application Development	Application	External Labor
Application	Application Support & Operations	Application	Facilities & Power
Application	Business Software, COTS	Application	Hardware
Application	Business Software, SaaS	Application	Internal Labor
Compute	Converged Infrastructure	Application	Internal Services
Compute	High Performance Computing	Application	Other
Compute	Mainframe	Application	Outside Services
Compute	Midrange	Application	Software
Compute	Servers, CaaS	Application	Telecom External Labor
Compute Compute	Servers, physical and virtual Unix	Compute Compute	Facilities & Power
Data Center	Enterprise Data Centers	Compute	Hardware
Data Center	Other facilities	Compute	Internal Labor
Delivery	Client Management	Compute	Internal Services
Delivery	IT Service Management	Compute	Other
Delivery	Ops Center, Centralized	Compute	Outside Services
Delivery	Ops Center, IaaS, PaaS	Compute	Software
Delivery	Program Product & Project Management	Compute	Telecom
End User	Conferencing and AV	Data Center	External Labor
End User	Deskside Support	Data Center	Facilities & Power
End User	End User Software	Data Center	Hardware
End User	IT Help Desk	Data Center	Internal Labor
End User	Mobile Devices	Data Center	Internal Services
End User	Network Printers	Data Center	Other
End User	Online Storage	Data Center	Outside Services
End User	Workplace, Physical Workplace	Data Center	Software
End User	Workplace, WaaS	Data Center	Telecom
IT Management IT Management	Enterprise Architecture IT Finance	Delivery Delivery	External Labor Facilities & Power
IT Management	IT Management & Strategic Planning	Delivery	Hardware
IT Management	IT Vendor Management	Delivery	Internal Labor
Network	LAN/WAN, IaaS, PaaS	Delivery	Internal Services
Network	LAN/WAN, Physical	Delivery	Other
Network	Transport, IaaS, PaaS	Delivery	Outside Services
Network	Transport, Physical	Delivery	Software
Network	Voice	Delivery	Telecom
Platform	Database, DaaS	End User	External Labor
Platform	Database, Physical	End User	Facilities & Power
Platform	Mainframe Database	End User	Hardware
Platform	Mainframe Middleware	End User	Internal Labor
Platform	Middleware, PaaS	End User	Internal Services
Platform	Middleware, Physical	End User	Other
Output	Central Print	End User	Outside Services
Security and Compliance	•	End User End User	Software Telecom
Security and Compliance	Disaster Recovery, Policy	IT Management	External Labor
Security and Compliance	•	IT Management	Facilities & Power
Security and Compliance	• •	IT Management	Hardware
Storage	Mainframe Offline Storage	IT Management	Internal Labor
Storage	Mainframe Online Storage	IT Management	Internal Services
Storage	Offline Storage, IaaS	IT Management	Other
Storage	Offline Storage, Physical	IT Management	Outside Services
Storage	Online Storage, IaaS	IT Management	Software
Storage	Online Storage, Physical	IT Management	Telecom
		Network	External Labor
		Network	Facilities & Power
		Network	Hardware
		Network	Internal Labor
		Network	Internal Services
		Network Network	Other Outside Services
		Network Network	Software
		Network Network	Telecom
		Output	External Labor
		Output	Facilities & Power
		Output	Hardware
		Output	Internal Labor
		Output	Internal Services
		Output	Other
		Output	Outside Services
		Output	Software
		Output	Telecom
		•	
		Security and Compliance	External Labor
		Security and Compliance Security and Compliance	Facilities & Power
		Security and Compliance Security and Compliance Security and Compliance	Facilities & Power Hardware
		Security and Compliance Security and Compliance Security and Compliance Security and Compliance	Facilities & Power Hardware Internal Labor
		Security and Compliance Security and Compliance Security and Compliance Security and Compliance Security and Compliance	Facilities & Power Hardware Internal Labor Internal Services
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		Security and Compliance Storage Storage	Facilities & Power Hardware Internal Labor Internal Services Other Outside Services Software Telecom External Labor Facilities & Power
		Security and Compliance Security and Compliance Storage	Facilities & Power Hardware Internal Labor Internal Services Other Outside Services Software Telecom External Labor

IT Tower

Compute

Delivery

End User

Network

Output

Storage

Platform

IT Management

Security and Compliance

Application

Data Center

Application

Database

Middleware

Internal Services

Other

Outside Services Software

Telecom

Storage

Storage

Storage

Storage

Application Development

Business Software

Mainframe Database

Mainframe Middleware

Application Support & Operations Mainframe

Compute

Midrange

Unix

Servers (Windows/Linux)

Data Center

Converged Infrastructure Enterprise Data Centers Client Management

Other facilities

IT Management

End User Software IT Management & Strategic Planning Voice

IT Vendor Management

IT Finance

Conferencing and AV Enterprise Architecture

Network Output Security & Compliance Storage

Security

Disaster Recovery

LAN/WAN Central Print Compliance

Transport

Mainframe Offline Storage

Mainframe Online Storage

Offline Storage

Online Storage

End User

Mobile Devices

Network Printers

Workspace

IT Service Management Deskside Support

Project Management IT Help Desk

Operations Center