

**499 Enterprises, LLC dba Belston Technologies**

**SAMPLE**

**STATEMENT OF WORK / SUPPLEMENTAL AGREEMENT**

**for**

**<DIR CUSTOMER>**

**END USER SERVICES**



## TABLE OF CONTENTS

1. Introduction .....	5
2. Term of SOW .....	5
3. Definitions .....	5
4. Services Description .....	9
4.1. Managed Procurement Services .....	9
4.2. Service Desk including Remote Support .....	9
4.3. On Site Support and Moves, Adds and Changes (MACs) .....	9
4.4. Break-Fix / Maintenance – Vendor Owned Equipment .....	9
4.5. Asset Tracking .....	9
4.6. Remote Support Services .....	10
4.7. Standard and Ad Hoc Reporting and Documentation .....	10
4.8. Unwind/End of Engagement Services .....	10
5. Service Tasks .....	12
5.1. Introduction .....	12
5.2. Detailed Tasks and Responsibilities Format .....	12
5.3. Detailed Tasks and Responsibilities .....	13
6. Appendix A – Pricing .....	37
7. Appendix B – Service Level Agreement .....	37
7.1. General .....	37
7.2. Performance Measures .....	37
7.3. Exceptions .....	38
7.4. Changes to Service Levels .....	38
7.4.1. Additions, Deletions, and Modifications .....	38
7.4.2. Performance Standards for Additional Service Levels .....	39
7.5. Service Level Matrix .....	39

Appendix D to DIR Contract No. DIR-SDD-2002 (Supplemental Agreement)

- 7.5.1. Service Level Attainment ..... 39
- 7.5.2. Help Desk Services – Service Levels ..... 40
- 7.5.3. On-Site Support and MAC Services—Service Levels ..... 40
- 7.5.4. Asset Tracking Services—Service Levels ..... 41
- 7.5.5. Break-Fix/Maintenance Services—Vendor-owned Service Levels ..... 42
- 8. Appendix C – Governance ..... 43
  - 8.1. General ..... 43
  - 8.2. Roles and Responsibilities ..... 43
    - 8.2.1. 499 Enterprises, LLC dba Belston Technologies Project Management Office (PMO) ..... 43
    - 8.2.2. Client PMO ..... 44
  - 8.3. Governance Committees ..... 45
    - 8.3.1. Executive Steering Committee ..... 45
    - 8.3.2. Service Delivery Committee ..... 46
  - 8.4. Change Management ..... 47
    - 8.4.1. 499 Enterprises, LLC dba Belston Technologies Responsibilities: ..... 47
    - 8.4.2. Client Responsibilities: ..... 47
  - 8.5. Change Control Process ..... 48
    - 8.5.1. Process ..... 48
  - 8.6. Informal Dispute Resolution ..... 48
    - 8.6.1. Informal Dispute Resolution Process ..... 48
    - 8.6.2. Continued Performance ..... 48
- 9. Appendix D – Standard Reports ..... 49
- 10. Appendix E – Supported Hardware ..... 50
- 11. Appendix F – Supported Applications ..... 51
- 12. Appendix G - Client Locations ..... 52

## 1. Introduction

This Statement of Work for End User Services, serving as a Supplemental Agreement to DIR Contract No. DIR-SDD-2002 between 499 Enterprises, LLC dba Belston Technologies, INC. (499 Enterprises, LLC dba Belston Technologies) and [DIR], sets forth the End User services that 499 Enterprises, LLC dba Belston Technologies will provide as of the Commencement Date to [DIR Customer] (Client). All Charges for the services to be provided under this Statement of Work will be paid in accordance with the payment terms in the Agreement and in the manner described in Appendix A (Pricing). Charges associated with each component of the services below are identified in Appendix A (Pricing). All pricing shall be in accordance with Appendix C, Pricing Index, of DIR Contract No. DIR-SDD-2002.

## 2. Term of SOW

This SOW shall be effective as of \_\_\_\_\_ and will remain in effect until \_\_\_\_\_ unless terminated earlier in accordance with the provisions of the Agreement.

## 3. Definitions

For purposes of this SOW the following terms have the following meanings. All of the terms used but not defined in this exhibit have the meaning set forth in Exhibit 1 (Definitions) or elsewhere in the Agreement.

**NOTE: This section will be edited / updated based on the Services chosen by each specific Customer.**

**“Active Directory”** means a directory service that provides the means to manage the identities and relationships connected within the Network.

**“Add”** means, with respect to an IMACD, the on-site installation and testing of a new Device (including associated attachments, features, accessories, Software, firmware, peripherals, and cabling), as described in a Statement of Work.

**“Application”** or **“Application Software”** means programs and other Software (including the supporting documentation and media) that perform user-related or business-related information processing functions. Application Software does not include the tools, utilities, or System Software used to deliver it.

**“Approve(d)”** or **“Approval”** means the written authorization by the Client designee for any consent, authorization, amendment, or other approval required from Client under this Agreement.

**“Asset”** means a Device or Software License.

**“Authentication”** means the process of determining whether someone or something is who or what it is declared to be. Authentication is performed through the use of mechanisms including: passwords, PIN numbers, biometric measures, and Secure Tokens.

**“Authorized User(s)”** means any individual or entity authorized by Client to use the Services under this Agreement, whether on-site or accessing remotely.

**“Business Day”** means any weekday other than a day designated as a holiday under the then applicable Client Holiday.

**“Business Hours”** means the hours of 8:00 a.m. to 5:00 p.m. local time on a Business Day.

**“Change”** means, with respect to an IMACD, (i) with respect to Devices, the on-site modification of an existing Device to add or remove functionality as described in this Statement of Work, and (ii) with respect to Software, to the on-site modification of an existing Software configuration to add or remove functionality.

**“Change”** means, other than with respect to an IMACD, any change (whether to the Software, the Equipment, the Services, the Interfaces, or any other related network, service, system, or hardware) that would alter the functionality, performance, or technical environment of the Software, Interfaces, or the Equipment.

## Appendix D to DIR Contract No. DIR-SDD-2002 (Supplemental Agreement)

**“Change Control Process”** means the overall change control process used by the parties, including those procedures described in Appendix C (Governance).

**“Change Order”** is a component of the Change Management process whereby changes in the Scope of Work agreed to by the Client and Vendor are implemented. A change order is work that is added to or deleted from the original scope of work of a contract, which alters the original contract amount or completion date.

**“Change Request”** means a written (to include electronic communications that can be stored and printed) request for a Change.

**“Charges”** means the fees payable by Client to 499 Enterprises, LLC dba Belston Technologies for the provision of the Services, as set out in Appendix A of this SOW.

**“Circuit”** means any transport services provided by a telecommunications carrier.

**“Client Data”** means all data and/or information developed, received or acquired by 499 Enterprises, LLC dba Belston Technologies in the course of performing the Services which relates to Client or its Affiliates, or to any of Client’s or its Affiliates’ users, customers and clients and their respective operations, facilities, customers clients, employees, assets and programs in whatever tangible form that data and/or information may exist.

**“Client Holiday”** all days documented in Client’s human resources policies as corporate paid days off for salaried employees.

**“Client Locations”** means individually each, and collectively all, of the premises occupied, owned, operated or leased by Client to which 499 Enterprises, LLC dba Belston Technologies provides the Services, as set forth in Appendix F of this SOW.

**“Client Personnel”** means the employees, agents, or representatives of Client.

**“Configuration Management Database”** or **“CMDB”** means a database that catalogs the inventory of Network Elements and Devices, and the configuration setting for those Network Elements and Devices.

**“Conventional Device”** means a Standard desktop, laptop, or workstation, used to perform personal computing tasks. Conventional Devices may execute any Client standard Operating System.

**“Core Image”** means a defined set of Application software, systems software, metadata, and drivers that constitute the underlying image for Devices. For clarity, the Core Image is installed on Devices and specific Applications, data, and other software may be layered based on a usage profile assigned to the Authorized User.

**“Data Spills”** means data (including classified information) authorized to be accessible to a selected audience that has become available to unauthorized persons.

**“De-installation”** means, with respect to an IMACD, the on-site disconnection and removal of a new Device (including associated attachments, features, accessories, Software, firmware, peripherals, and cabling).

**“Device”** means the hardware, machines, and associated attachments, features, accessories, software, firmware, peripherals, and cabling Supported by or used by 499 Enterprises, LLC dba Belston Technologies in connection with its provision of Services.

**“Disposable Devices”** means cables, and peripherals.

**“Dispute Resolution”** means the process for resolving disputes between 499 Enterprises, LLC dba Belston Technologies and Client as described in Appendix C (Governance).

**“eConference Device(s)”** means projection systems, electronic displays, and audio-visual equipment.

**“End-User Backup”** means the services that provide support of Authorized User backup tools to be used for backing up data on Conventional Devices.

**“End-User Services”** means the services described in this Statement of Work.

**“Fault”** means any interruption to Normal Operation on any Device.

**“Fault Code”** means Device codes that indicate a Networked Printer error that renders the Printing Device inoperable until a trained technician responds, including indicators of part failures, network failures, software errors, and Consumable replacements other than toner.

**“First Call Resolution”** means the percentage of Incidents received at the Service Desk or hot transferred to third parties that are Resolved by the Service Desk or third parties during the original telephone or chat contact and do not require any further actions or follow-ups to Resolve the Authorized User issue. The following clarifications apply: (i) if an Authorized User contacts the Service Desk via Live Communication, and the Authorized User’s Service Request is satisfied by the Service Desk during that interactive session, the call is Resolved; (ii) if an Authorized User Live Communication is hot transferred to another 499 Enterprises, LLC dba Belston Technologies support team, and the Authorized User’s Service Request is satisfied by the other 499 Enterprises, LLC dba Belston Technologies support team during that interactive session, the call is Resolved; (iii) calls to the Service Desk to check on the status of a previously opened Incident are not counted as Resolved on first call and not counted in the Service Level measurement calculation; (iv) calls to the Service Desk that are routed to a Client support team or a Third Party Supplier are not counted as Resolved on first call and not counted in the Service Level measurement calculation; (v) Incidents and Service Requests requiring dispatch of onsite support technicians are not counted as Resolved on the first call and not counted in the Service Level measurement calculation; and (vi) the calculation of First Call Resolution will have the total number of Live Communications Resolved on the first call (the numerator) divided by the total number of Live Communications to the Service Desk (the denominator), in accordance with the exclusions noted above.

**“Governance”** means the processes, roles, and actions put in place to define and regulate the interactions of Client and 499 Enterprises, LLC dba Belston Technologies in the execution of Services and all obligations under the Agreement over the Term.

**“Image”** means a collection of integrated software components, including operating system, Applications, interfaces, utilities, and Layered Software products that have been tested for Normal Operation on a specified hardware configuration. An Image may be a core set of software products installed as a Core Image, with other software layered on top of the Core Image based on a user or Device profile.

**“Image Library”** means a library of all active Images made available to 499 Enterprises, LLC dba Belston Technologies support teams and Client support teams.

**“Incident”** means (i) any report to the Service Desk via Live Communication, email, or Web submissions, of an event that is not part of the standard operation of a Device, Equipment, Application, Network Element, or Service and that causes, or may cause, Degradation to, that Device, Equipment, Application, Network Element, or Service; (ii) any event identified through monitors, Problem alerts, health checks, or support staff observations that is not part of the standard operation of a Device, Equipment, Application, Network Element, or Service and that causes, or may cause, Degradation to, that Device, Equipment, Application, Network Element, or Service.

**“Incident Management System”** or **“IMS”** means an integrated set of hardware, software, processes, and procedures dedicated to logging, documenting, responding to, and supporting the Resolution of Incidents and Problems.

**“Instant Messaging”** or **“IM”** means a type of communications service that enables private, text-based communication exchanges between two or more individuals in real time over a network (e.g., the Internet). It is analogous to a telephone conversation but using text-based, not voice-based, communication.

**“Interfaces”** when used as a noun, means either a computer program developed by, or licensed to, Client or Supplier to (1) translate or convert data from a Client or Supplier format into another format used by 499 Enterprises, LLC dba Belston Technologies as a standard format, or (2) translate or convert data in a format used by 499 Enterprises, LLC dba Belston Technologies or a Third Party Supplier to a format supported by Client or vice versa.

**“Interface”** when used as a verb, shall mean to operate as described above.

**“Layered Applications”** or **“Layered Software”** means Client Approved Software that is installed on Devices in addition to the Core Image.

**“Live Communication”** means any inquiry, Service Request, or Incident submitted to the Service Desk for assistance via telephone, chat, or instant message.

**“Local Area Network”** or **“LAN”** means Client Networks covering a small geographic area, like an office, campus location, or group of buildings. The defining characteristics, in contrast to Wide Area Networks, include LAN’s much higher data transfer rates, smaller geographic range, and lack of a need for leased communications lines.

**“Locally Connected Printing Device”** means a Printing Device that is connected to a Conventional Device locally rather than over

the Network via a MAC or IP address.

**“Move”** means, with respect to an IMACD, disconnecting a currently installed Device (including associated attachments, features, accessories, Software, firmware, peripherals, and cabling) and reconnecting the same Device at the new location.

**“Install, Move, Add, Change, Deletion”** or **“IMACD”** means the Services performed to relocate, install, upgrade/modify, or retire a Device (including associated attachments, features, accessories, Software, firmware, peripherals, and cabling).

**“New or Changed Services Order”** means new services that are not within the scope of the Services to be provided hereunder, or changed services that change the Services to be provided hereunder.

**“New Services”** means services provided pursuant to a New or Changed Services Order.

**“Networked Printer”** means a printing Device that is connected to the Network via a MAC or IP address such that it is shared among multiple Authorized Users, including multi-functional Devices or “MFDs”.

**“Normal Operations”** means the performance level and execution of tasks by a Device, Equipment, Application, Network Element, or Service that is at a level defined by either (i) OEM specifications, (ii) Software Developer specifications, (iii) Third Party Supplier specifications, or (iv) specifications in this Agreement.

**“Ongoing Services”** means those Services to be provided by 499 Enterprises, LLC dba Belston Technologies to Client pursuant to this Agreement other than during the Transition Period and Termination Assistance Services.

**“Original Equipment Manufacturer”** or **“OEM”** means the manufacturer of a Device.

**“Problem”** means the underlying cause of one or more Incidents.

**“Resolution”** or **“Resolve(d)”** means either (i) the return to Normal Operations of the Device, Equipment, Application, Network Element, or Service responsible for the Incident, (ii) the completion of a temporary and substitute solution that provides equivalent functionality to Normal Operations of the Device, Equipment, Application, Network Element, or Service responsible for the Incident, or (iii) the completion of a Service Request.

**“Service Desk”** means the centralized team that responds to Incidents reported via Live Communications, emails, and direct entries to the IMS.

**“Service Desk Resolvable”** means any Incident or Service Request calls to the Service Desk that have been identified as calls that should have reasonably been fixed by and are within the responsibility of the Service Desk as defined by the Statement of Work. Service Desk Resolvable events to be defined and mutually agreed by the parties during Transition.

**“Service Level(s)”** means the level of service to be provided by 499 Enterprises, LLC dba Belston Technologies as specified in this SOW.

**“Service Request”** means requests to the Service Desk via Live Communication, email, or Web submissions for support, delivery, information, advice or documentation, which is not related to an Incident or Problem in the IT infrastructure.

**“Services”** means any work to be provided by 499 Enterprises, LLC dba Belston Technologies to Client under this Agreement, whether transition, installation, maintenance, support, integration, management services, training or any other service identified in the SOW as may be changed by Change Orders.

**“Services Commencement Date”** means the date set forth in the relevant Services Agreement upon which the Transition Services cease and the Ongoing Services commence.

**“Severity”** means the assignment of a value that indicates the importance and impact (realized or potential) of an Incident.

**“Software”** means the object code version of computer programs and any related documentation, excluding maintenance diagnostics. Software also means the source code version where provided by the licensor or distributor. Software also means micro-code, not embedded in a circuit element that enables the equipment to function according to its published specifications. Software refers to Licensed Software, Client-Owned Software, Client-Used Software, and 499 Enterprises, LLC dba Belston Technologies -Owned Software, collectively.

**“Support”** or **“Supporting”** means (a) with respect to Devices, supporting and maintaining all Devices in good operating condition, subject to normal wear and tear, undertaking and performing repairs and maintenance on Devices in accordance with the terms and conditions of the Services Agreement, and (b) the performance of the Services by 499 Enterprises, LLC dba Belston Technologies.



with the applicable manufacturer's recommendations and specifications, and such other services and repairs required to maintain the Devices so that it operates properly and in accordance with the applicable specifications, and (b) with respect to Software, supporting and correcting or causing to be corrected any failure of the Software to perform in accordance with the applicable specifications.

**"Ticket"** means an entry in the IMS that captures pertinent data regarding an Incident or Service Request and tracks troubleshooting and Resolution activities of all support teams involved in Resolving the Incident.

**"Transition Completion Date"** means the date on which 499 Enterprises, LLC dba Belston Technologies notifies Client that it has completed the Transition with respect to all of the Services.

**"499 Enterprises, LLC dba Belston Technologies"** means 499 Enterprises, LLC dba Belston Technologies.

**"499 Enterprises, LLC dba Belston Technologies Personnel"** means employees of 499 Enterprises, LLC dba Belston Technologies and its Subcontractors.

## 4. Services Description

**NOTE: This section will be edited / updated based on the Services chosen by each specific Customer.**

The End-User Services Statement of Work (SOW) is sub-divided into eleven (11) core services. These services are further described in detail in Section 5 (Service Tasks).

### 4.1. Managed Procurement Services

499 Enterprises, LLC dba Belston Technologies will provide Managed Procurement Services as documented in this SOW and will include management services for equipment procurement, configuration management, and provisioning. Equipment offered will meet standard configurations developed by DIR or by another State client subject to a Supplemental Agreement.

### 4.2. Service Desk including Remote Support

499 Enterprises, LLC dba Belston Technologies will provide a service desk to manage the required interaction with end-users to perform the Service Desk services detailed within this SOW. The 499 Enterprises, LLC dba Belston Technologies Service Desk can "take over" and support a supported desktop or laptop from a centralized location. Remote Support Services can only be provided through the 499 Enterprises, LLC dba Belston Technologies Service Desk. 499 Enterprises, LLC dba Belston Technologies is responsible for providing all necessary processes, staffing and organization structures and supporting technologies to meet all Service Level agreements and corresponding Key Performance Indicators.

### 4.3. On Site Support and Moves, Adds and Changes (MACs)

499 Enterprises, LLC dba Belston Technologies is responsible for providing desk-side Device and MAC support for Authorized Users. Authorized Users must be located within locations listed in Appendix H (Supported Locations) of this SOW. Based on the frequency as stated in the SLA, any additional MACs above the SLA are time and material.

### 4.4. Break-Fix / Maintenance – Vendor Owned Equipment

499 Enterprises, LLC dba Belston Technologies will provide dispatched on-site support at Device locations by 499 Enterprises, LLC dba Belston Technologies field service engineers to diagnose and repair vendor-owned equipment in accordance with the manufacturer's instructions and as detailed within this SOW.

### 4.5. Asset Tracking

499 Enterprises, LLC dba Belston Technologies will provide a central asset tracking system (people, process, and technology) to maintain tracking of vendor-owned equipment. This includes physical location, user identification, software license information, and maintenance records as maintained in the asset tracking system.

499 Enterprises, LLC dba Belston Technologies

Technical Services

499 Enterprises, LLC dba Belston Technologies

#### **4.6. Remote Support Services**

See item 4.2 of this section.

#### **4.7. Standard and Ad Hoc Reporting and Documentation**

499 Enterprises, LLC dba Belston Technologies will provide standard reporting through a web-based Service Portal as detailed in this SOW. This service will allow Client to have electronic access to view and query standard 499 Enterprises, LLC dba Belston Technologies reports through the Service Portal.

#### **4.8. Unwind/End of Engagement Services**

499 Enterprises, LLC dba Belston Technologies will provide Asset recovery services as detailed in this SOW.

#### **4.9. Security Services**

Manage security services as applicable to equipment, Provisioning of Equipment and Procurement Services, that may be provided. To include, but not be limited to: firewalls, passwords, and data protection, equipment shipped in a default secure configuration, and option to keep a hard drive is required within the applicable equipment configuration.

#### **4.10. Network Services**

Manage and provide services for network related issues, to include, but not be limited to: connectivity troubleshooting, eliminating bottlenecks, and monitoring.

#### **4.11. Software Services**

Manage services for software to include, but not be limited to: software configuration management, patches, automated distribution, imaging creation, and imaging implementations.

#### **4.12. General Service Notes**

1. The minimum billable time under this contract is for four hours (not applicable to machine and instance costing).
2. All parts, supplies, returns, shipping (with the exception of warranties), and circuits is in addition to the fees described in this contract and shall be reimbursed as an additional expense. In addition for an Agency contract which is at the Gold level, appropriate spare parts inventories must be maintained and will be billed.
3. Any travel to a customer site, which is in excess of 15 miles from the technicians origination will be billed per the state's reimbursable rates. Pricing for services provided under this Contract are exclusive of any travel expenses that may be incurred in the performance of those services. Travel expense reimbursement may include personal vehicle mileage or commercial coach transportation, hotel accommodations, parking and meals; provided, however, the amount of reimbursement by Customers shall not exceed the amounts authorized for state employees as adopted by each Customer; and provided, further, that all reimbursement rates shall not exceed the maximum rates established for state employees under the current State Travel Management Program.
4. Transportation cost and handling will be billed at time and material for all expenses for moves, end-of-life decommissioning, etc. which require movement between facilities
5. All parts and other cost will be billed within two weeks of the expense

6. On call services are for the service to be supplied. Services will be provided by the technicians who can meet the skills required and are on call. Technicians are not available for full time staffing.

## 5. Service Tasks

This section provides a detailed listing of the tasks included in the End-User Services SOW.

**NOTE: This section will be edited / updated based on the Services chosen by each specific Customer.**

### 5.1. Introduction

Section 5.3 (Detailed Tasks and Responsibilities) describes the tasks and responsibility assignments for the provision of the services. 499 Enterprises, LLC dba Belston Technologies will perform the tasks for which it is responsible at the Locations specified in Appendix H (Supported Locations), as it may be updated from time to time in accordance with the Agreement.

### 5.2. Detailed Tasks and Responsibilities Format

The following terms are used in the tasks and responsibility assignments for the provision of services.

- **Task ID** – A unique alpha-numeric identifier for each task.
- **Task Set** – A sub-division of the services into logically aligned tasks. The task sets are organized by technology, service provision, or similar functions.
- **Sub-Task** – A specific task or action that is part of the task set that must be completed.
- **Description** – A detailed explanation of the task or action to be performed. This may include a narrative description, a listing of specific actions, or a sub-table of detailed information. Some values detailing frequencies, time spans, or other parameters may also be included.
- **Responsibility** – An assignment of responsibility for completion of the task listed.
  - **R – Responsible** – The assignee is responsible for the successful completion of the task.
  - **P – Participate** – The assignee is responsible for participating in the completion of the task. Such participation includes providing input, guidance, knowledge, and resources.
  - **A – Approver** – The assignee is responsible for providing review and approval of the stated action prior to the responsible party executing or completing the task. The R assignee will not perform the task without having the Approval of the A assignee.

### 5.3. Detailed Tasks and Responsibilities

**NOTE: This section establishes the management plan for each of the services submitted by 499 Enterprises, LLC dba Belston Technologies under DIR Contract No. DIR-SDD-2002.**

**NOTE: This section will be edited / updated based on the Services chosen by each specific Customer.**

Task ID	Task / Function	Description	Responsibility	
<i>Responsibility Codes R = Responsible P = Participate A = Approver</i>			<b>499 Enterprises, LLC dba Belston Technologies</b>	<b>Client</b>
<b>Provision of Equipment and Procurement Services</b>				
<b>A1</b>	<b>Pre-Deployment - Client</b>			
A1-1	Pre-Deployment	<ul style="list-style-type: none"> <li>i. Select and provide list of equipment quantities to be deployed/returned;</li> <li>ii. Provide schedule of roll-out project;</li> <li>iii. Provide comprehensive list of all sites to receive equipment and security/access requirements;</li> <li>iv. Provide Primary Client Project Manager for project duration;</li> <li>v. Provide site survey as required to determine hardware placement.</li> <li>vi. Create and provide software “Gold Image” for equipment staging prior to deployment.</li> </ul>	P	R
<b>A2</b>	<b>Pre-Deployment – 499 Enterprises, LLC dba Belston Technologies</b>			
A2-1	Pre-Deployment	<ul style="list-style-type: none"> <li>i. Provide Primary 499 Enterprises, LLC dba Belston Technologies Project Manager for project duration;</li> <li>i. Review and accept site surveys as required to determine hardware placement;</li> <li>iii. Establish deployment and installation checklists as required to meet Client schedule.</li> <li>iv. Client approval (A)</li> </ul>	R	
<b>A3</b>	<b>Deployment– 499 Enterprises, LLC dba Belston Technologies</b>			
A3-1	Deployment	<ul style="list-style-type: none"> <li>i. Communicate and manage equipment roll-out schedules with hardware provider and Client;</li> <li>ii. Hardware provider staging and shipping to Client Site;</li> <li>iii. Installation of deployed product;</li> <li>iv. Removal of replaced product as outlined under the MAC;</li> <li>v. Shipping containers as required for product to be returned as outlined under the MAC;</li> </ul>	R	

Task ID	Task / Function	Description	Responsibility	
<i>Responsibility Codes R = Responsible P = Participate A = Approver</i>			<b>499 Enterprises, LLC dba Belston Technologies</b>	<b>Client</b>
		<ul style="list-style-type: none"> <li>vi. Reconciliation of asset disposition for deployed and returned products.</li> <li>vii. Client approval (A)</li> </ul>		
<b>Help Desk Service including Remote Support</b>				
<b>A4 Incident Management– 499 Enterprises, LLC dba Belston Technologies</b>				
A4-1	Incident Management	<p>Provide the following Incident management activities in order to restore normal service operation as quickly as possible with minimum disruption to the business:</p> <ul style="list-style-type: none"> <li>i. Act as the single-point-of-contact for all IT-related Authorized User contacts to the Service Desk;</li> <li>ii. Accept end contacts by telephone, email and Self Service Web portal;</li> <li>iii. Validate Authorized User entitlement for Service;</li> <li>iv. Create a Service Management Record for every Authorized User call, whether by telephone, email or Self Service;</li> <li>v. Classify, prioritize, refer, track and escalate Authorized User Incidents, based on pre-defined, mutually agreed to severity codes;</li> <li>vi. Match Incidents against the published list of problems and known errors and, where a known error is found, pass the details or work-around to the User;</li> <li>vii. Maintain a current and historical Record log of all Incidents;</li> <li>viii. Obtain and record the required referral information, as defined by each resolver group;</li> <li>ix. If resolution of the Incident is outside of the Service Desk scope of responsibilities assign the Incident to the appropriate resolver group, based on agreed referral rules;</li> <li>x. Issue the Authorized User with a unique Ticket number for each Incident not resolved on the initial contact with the Authorized User;</li> <li>xi. Classify and close all incident Records resolved on the initial contact with the Authorized User;</li> <li>xii. Classify and close all referred Incident Tickets once the assigned resolver has updated the Incident Ticket as 'resolved', verifying resolution details were documented and Customer acceptance of resolution is complete.</li> </ul>	R	

Task ID	Task / Function	Description	Responsibility	
<i>Responsibility Codes R = Responsible P = Participate A = Approver</i>			<b>499 Enterprises, LLC dba Belston Technologies</b>	<b>Client</b>
A4-2	Resolver Group Identification	Provide names and contact details for incident coordination staff within the Client’s and third party resolver groups.		R
<b>A5</b>	<b>Service Request Management– 499 Enterprises, LLC dba Belston Technologies</b>			
A5-1	Service Request Management	<p>Provide the ability for Service Requests to be made over the phone to a Service Desk agent or self-logged using a web-based Service Catalog of pre-approved services from which an Authorized User can select.</p> <ul style="list-style-type: none"> <li>i. Services Catalog                             <ul style="list-style-type: none"> <li>a. The Web based Service Catalog consists of a single, generic online catalog. This catalog includes &lt;DIR Customer&gt; approved generic descriptions of hardware, software and related services.;</li> <li>b. The Service Catalog items are categorized by standard type (i.e. “standard desktop, standard laptop, standard printer, standard office suite software, standard PDA”, etc.). Manufacturer and/or part numbers are not included;</li> <li>c. The Service Request Process does not include external integrations with ERP system, vendor or 3rd party systems;</li> <li>d. Bundles of products and services will be developed based on the request types as listed below in paragraph iii. of this section A.5-1.</li> </ul> </li> <li>ii. Responsibilities:                             <ul style="list-style-type: none"> <li>a. Develop and maintain, in close cooperation with the Client, an electronic Services Catalog of agreed items, which includes:                                     <ul style="list-style-type: none"> <li>i. The Client’s Standard products;</li> <li>ii. The range of services available to the Client Users.</li> </ul> </li> <li>b. Make the Services Catalog available to the Client Users via the Request Management System;</li> <li>c. Be responsible for all aspects of Request Management System functionality.</li> </ul> </li> <li>iii. Request Types                             <ul style="list-style-type: none"> <li>a. 499 Enterprises, LLC dba Belston Technologies shall manage the requests via the IMS</li> </ul> </li> </ul>	R	P

Appendix D to DIR Contract No. DIR-SDD-2002 (Supplemental Agreement)

Task ID	Task / Function	Description	Responsibility	
<i>Responsibility Codes R = Responsible P = Participate A = Approver</i>			<b>499 Enterprises, LLC dba Belston Technologies</b>	<b>Client</b>
A5-2	Service Request Catalog Updates	Submit Catalog updates based on changes submitted through the approved change process.		R
<b>A6</b>	<b>Incident Management System (IMS) – 499 Enterprises, LLC dba Belston Technologies</b>			
A6-1	Provide IMS	<p>Provide, implement, and Support an Incident Management System (IMS) to be used by the Service Desk to log, track, update, and manage Client Incidents:</p> <ul style="list-style-type: none"> <li>i. Acquire, configure, support, and update all Devices, Software, processes, and procedures that are part of the IMS;</li> <li>ii. Provide all operational, system management, and database support functions required to maintain the IMS;</li> <li>iii. Provide training documentation to Client resolver personnel for IMS usage;</li> <li>iv. Create and maintain accounts for all users of the IMS, including 499 Enterprises, LLC dba Belston Technologies Personnel, Client Personnel, and Third Party Supplier personnel involved in the provision of managed services and identified by Client;</li> <li>v. The IMS will provide the following capabilities: <ul style="list-style-type: none"> <li>a. Automatic population of end-user data (name, location, asset, contact info) that allows the end-user to override pre-populated data at the end-user’s discretion;</li> <li>b. Automatic time-stamping of Ticket creation, Ticket updating, Ticket routing, and Ticket closing;</li> <li>c. Input fields for documenting Resolution activities from multiple sources;</li> <li>d. Automatic Ticket age alarming / notification;</li> <li>e. Automatic Ticket escalation for aging Tickets;</li> <li>f. Service Desk agent entry of Ticket data, to include: <ul style="list-style-type: none"> <li>i. Ticket / Problem type;</li> <li>ii. Script(s) used;</li> <li>iii. Organizational handoffs;</li> <li>iv. Resolution activities;</li> <li>v. Resolution code for reporting.</li> </ul> </li> <li>g. Historical searching and reporting capabilities by Ticket classification, end-user, location, Device, and dates;</li> <li>h. Provide end-user visibility into Ticket Resolution;</li> <li>i. Work flow processes to allow creation of</li> </ul> </li> </ul>	R	



Appendix D to DIR Contract No. DIR-SDD-2002 (Supplemental Agreement)

Task ID	Task / Function	Description	Responsibility	
<i>Responsibility Codes R = Responsible P = Participate A = Approver</i>			<b>499 Enterprises, LLC dba Belston Technologies</b>	<b>Client</b>
		parent-child relationships for Service Requests requiring multiple Tickets, such as IMACDs; j. An intelligent, searchable knowledgebase that local support teams and technicians can utilize to troubleshoot frequently occurring Problems and their respective solutions.		
A6-2	Incident Classification Process	Deliver a set of classifications to be used in categorizing Incidents and Service Requests logged into the IMS.	R	P
A6-3	Resolution Classification Process	Deliver a set of classifications to be used in categorizing the actions that result in an Incident Resolution (e.g., password reset, device re-imaged).	R	P
A6-4	Web-based	Provide the capability for Authorized Users to log Incidents and Service Requests into the IMS and check the status and Resolution of the Tickets via a web-based interface.	R	
A6-5	IMS Data	Construct the IMS database such that: i. All Client Data will be logically separated to prevent access by non- Client Personnel and non- Client support teams within the 499 Enterprises, LLC dba Belston Technologies organization; ii. The database is an industry standard format that is exportable in an SQL compatible format or other industry standard format, as required by Client; iii. Up to twenty (20) fields are held for definition by Client. Definition of such fields may be completed at any time during the Term and any Client-defined field may be changed by Client during the Term; iv. All Incident data will be searchable by any data field (e.g., Severity, Problem type); v. All IMS data will be retained for the duration of the Term and, upon request from Client, will be transferred to Client in a common file format at the end of the Term.	R	
A6-6	IMS Workflows	Develop, administer, and maintain all required workflows in the IMS. Such services will include: i. Development of workflows in the IMS and interfacing Systems as needed, to include: a. IMACD requests, review, approval, rejection, and scheduling; b. New desktop and laptop requests, review, approval, rejection, ordering, and scheduled	R	A

Appendix D to DIR Contract No. DIR-SDD-2002 (Supplemental Agreement)

Task ID	Task / Function	Description	Responsibility	
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		<ul style="list-style-type: none"> <li>deployment;</li> <li>c. Change Control Processes;</li> <li>d. Ticket creation;</li> <li>e. Ticket passing;</li> <li>f. Ticket escalation.</li> <li>ii. Data gathering and documentation of processes and requirements from Client internal groups and Client-identified Third Party Suppliers;</li> <li>iii. Review of workflows with the Client Service Delivery Designees;</li> <li>iv. Updating and modifying workflows as needed or requested by Client.</li> </ul>		
A6-7	Client IMS Access	<p>Provide access to the IMS as follows:</p> <ul style="list-style-type: none"> <li>i. Client end-users will have the ability to access the IMS via the public Internet or Client intranet:                             <ul style="list-style-type: none"> <li>a. Access will be provided in accordance with the remote access requirements;</li> </ul> </li> <li>ii. Client end-users will have the ability to open new Tickets or seek status on existing Tickets;</li> <li>iii. Selected Client Personnel will have the ability to access the IMS Ticket database to:                             <ul style="list-style-type: none"> <li>a. View all issued reports reflecting 499 Enterprises, LLC dba Belston Technologies performance and the Client IT Environment, as further detailed in Section XXX;</li> <li>b. View all near real-time reports that are tracked and published in near real-time;</li> <li>c. Search near real-time data;</li> <li>d. Perform ad hoc queries and report generation;</li> <li>e. Reprioritize Incident Severity codes and Service Request priorities.</li> </ul> </li> <li>iv. Up to ten (10) concurrent Client users (e.g., identified Client Personnel, support teams, or third parties) will have access to IMS, created and managed by 499 Enterprises, LLC dba Belston Technologies, for Ticket acceptance, Resolution, updating, closing, and querying.</li> </ul>	R	
A6-8	Self-Support	<p>Provide tools and capabilities for end-users to self-support and permit end-users to:</p> <ul style="list-style-type: none"> <li>i. Search a frequently asked questions (FAQs) list, the content of which will be maintained by 499 Enterprises, LLC dba Belston Technologies, that documents issues and Resolutions based on actual data gleaned from the IMS. This FAQs list will:</li> </ul>	R	P

Appendix D to DIR Contract No. DIR-SDD-2002 (Supplemental Agreement)

Task ID	Task / Function	Description	Responsibility	
<i>Responsibility Codes R = Responsible P = Participate A = Approver</i>			<b>499 Enterprises, LLC dba Belston Technologies</b>	<b>Client</b>
		<ul style="list-style-type: none"> <li>a. Contain actual questions and Resolutions from the IMS;</li> <li>b. Be used by 499 Enterprises, LLC dba Belston Technologies and end-users;</li> <li>c. Be searchable by keyword based on Client - specific environmental parameters;</li> <li>d. Be reviewed monthly for and updated with new data, as appropriate;</li> <li>e. Provide a mechanism for end-users to provide feedback on the value of the content;</li> <li>f. Be reviewed quarterly for FAQs that are no longer pertinent and updated by removing such data, as appropriate.</li> </ul>		
<b>A7 Service Desk Infrastructure</b>				
A7-1	Service Desk Physical Infrastructure	Provide a single point of contact (SPOC) Service Desk for Client end-users. Such Service Desk must include the following requirements: <ul style="list-style-type: none"> <li>i. Provide all end-user support services in English;</li> <li>ii. Provide a centralized Service Desk for all end-users based on clients business hours required;</li> <li>iii. Provide the necessary facilities to accommodate the Service Desk and maintain the required level of Service availability, including security, utilities, and protections;</li> <li>iv. Staff the Service Desk with qualified and fully trained personnel in the technologies and products being supported and at the appropriate level for the support tier performed;</li> <li>v. Maintain a Service Desk staff that is professional in end-user interactions, trained to resolve issues, and focused on end-user and Client satisfaction;</li> </ul>	R	
A7-2	Service Desk Telephony Infrastructure	Provide an Automated Call Distribution system for the routing, handling, and reporting of both inbound and outbound telephone calls to Service Desk. Such ACD will include: <ul style="list-style-type: none"> <li>i. All Device, firmware, and Software components required to provide the ACD functionality;</li> <li>ii. Review and design changes to the ACD as required to meet changing business needs;</li> <li>iii. A customizable greeting to all callers;</li> <li>iv. A voice bulletin board feature that presents a customized voice message to all callers updating</li> </ul>	R	

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		them on known outages and current issues. This should be heard prior to the caller making a selection;		
A7-3	Service Desk Telephony Access	Provide a toll-free telephone function for use in calling the Service Desk.	R	
<b>A8</b>	<b>Service Desk Services</b>			
A8-1	Service Desk – Telephony Interface	<p>Provide telephone based communications to the Service Desk that:</p> <ul style="list-style-type: none"> <li>i. Provide a greeting to the end-user announcing the Service Desk;</li> <li>ii. Be answered by a Service Desk staff member;</li> <li>iii. Require the caller to identify themselves and verify no more than three (3) pieces of end-user verifying data points, with the caller not needing to provide the same respective data more than once;</li> <li>iv. Refer to the Ticket history and Service Desk customer satisfaction survey history for the end-user;</li> <li>v. Create a Ticket in the IMS and triage the Incident for initial assessment of the core issue: <ul style="list-style-type: none"> <li>a. If the issue is supported by 499 Enterprises, LLC dba Belston Technologies, immediately start troubleshooting and Resolution activities;</li> <li>b. If the issue requires the involvement of a Third Party Supplier or a designated service team: <ul style="list-style-type: none"> <li>i. Perform initial troubleshooting and Resolution activities in accordance with provided scripts;</li> <li>ii. If the Incident is a Severity 1, provide a hot-transfer (contact the needed support team and transfer the caller directly);</li> </ul> </li> <li>vi. If the Incident is not a Severity 1, route the Ticket to the appropriate support queue and notify the end-user of the action.</li> </ul> </li> </ul>	R	
A8-2	End-User Information	Receive and load into IMS such Client-provided information (end-user database) and validate key data fields of end-user location, end-user business, Such database updates from Client will occur monthly	R	P

Appendix D to DIR Contract No. DIR-SDD-2002 (Supplemental Agreement)

Task ID	Task / Function	Description	Responsibility	
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A8-3	Service Desk Ticket Logging	Create new Tickets in the IMS For all communications reported to the Service Desk via Live Communication.	R	
A8-4	Web-based Ticket Logging	For all Incidents reported to the Service Desk through a web-based interface to the IMS, automatically create a new Ticket in the IMS.	R	
A8-5	Time Stamping Ticket Activity	Implement a time-stamping capability for the IMS where the following events will trigger automatic timestamps being documented in a Ticket: <ul style="list-style-type: none"> <li>i. Opening of a Ticket;</li> <li>ii. Closing of a Ticket;</li> <li>iii. Status call about a Ticket;</li> <li>iv. Transfer of a Ticket to another support level or support team;</li> <li>v. Delays induced by the unavailability of parts, end-user response, or support personnel;</li> <li>vi. Escalation of a Ticket;</li> <li>vii. Each data entry into the Ticket.</li> </ul>	R	
A8-6	Ticket Severity Assignment	Based on the Severity definitions established for the services, correctly assign a Severity code to each Ticket entered into the IMS. The Severity will be established based on: <ul style="list-style-type: none"> <li>i. Severity levels defined by the parties;</li> <li>ii. A Ticket logged by a named VIP or relating to a VIP Device;</li> <li>iii. An escalated Severity as defined by a designated Client interface.</li> </ul>	R	
A8-7	Ticket Management	Provide management of all Tickets logged into the IMS, including: <ul style="list-style-type: none"> <li>i. Tracking all Tickets from opening to closure;</li> <li>ii. Monitoring the aging of all Tickets, invoking any escalation schemes based on prescribed processes;</li> <li>iii. Making certain Ticket entries in the IMS include all troubleshooting, Resolution and other pertinent data;</li> <li>iv. Reporting, individually and in aggregate, all Ticket data and escalations.</li> </ul>	R	
A8-8	Ticket Age Escalation Process	Develop an aging escalation process that identifies classes or types of Tickets that will be escalated at specified ages for Tickets routed to non-499 Enterprises, LLC dba Belston	R	p

Appendix D to DIR Contract No. DIR-SDD-2002 (Supplemental Agreement)

Task ID	Task / Function	Description	Responsibility	
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		Technologies Resolution entities. The age escalation process must: <ul style="list-style-type: none"> <li>i. Detail the type and Severity of Tickets to be escalated;</li> <li>i. Detail the escalation ages for each Ticket type and Severity;</li> <li>ii. Provide the escalation organization, IMS queue (if any), or contact name.</li> </ul>		
A8-9	End-User Aged Ticket Escalation	Provide a process for end-users to escalate Tickets that have not been closed in sufficient time or have been closed and were not resolved to the end-user's satisfaction. Such a process will be reviewed and approved by Client and must: <ul style="list-style-type: none"> <li>i. Allow the end-user to escalate via a telephone call to the Service Desk or via the web interface to the IMS;</li> <li>ii. Provide routing to Service Desk management;</li> <li>iii. Provide routing to the Client Service Delivery Designee;</li> <li>iv. Provide an automatic entry into the IMS Ticket for the Incident of the end-user escalation, with a time stamp of when the escalation was received;</li> <li>v. Provide a review process that reviews end-user escalations for remedial activity and process review.</li> </ul>	R	
A8-10	Incident and Service Request Resolution	Respond to and Resolve all Incidents and Service Requests that are Service Desk Resolvable. Upon Resolution, validate via email to the end-user that the Incident or Service Request is Resolved.	R	
A8-11	Interfacing to Third Party Suppliers	When required to Resolve an Incident or Service Request, contact other Client support teams or Client-identified Third Party Suppliers, including: <ul style="list-style-type: none"> <li>i. Following the contact methods defined in Operating Level Agreements;</li> <li>ii. Updating Ticket information in the IMS with contact and Resolution data;</li> <li>iii. Maintaining relationships with the Third Party Suppliers.</li> </ul>	R	
A8-12	Resolution Coordination	Coordinate all Ticket Resolution activities with all parties participating in the troubleshooting and Resolution of a Ticket. As the coordinator, 499 Enterprises, LLC dba	R	

Appendix D to DIR Contract No. DIR-SDD-2002 (Supplemental Agreement)

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		Belston Technologies will assume responsibility for: <ul style="list-style-type: none"> <li>i. Maintain that all Service Desk, IMS and Resolution processes are followed;</li> <li>ii. Providing a central point of communications for all troubleshooting and Resolution activities;</li> <li>iii. Instigating and maintaining communications with the end-user, where appropriate, for scheduling dispatches, updating progress, and gathering data.</li> </ul>		
A8-13	Dispatch Coordination	Act as the coordination point for the end-user and dispatched resources.	R	
A8-14	IMACD Scheduling	<ul style="list-style-type: none"> <li>i. Act as a single point of contact for IMACD requests;</li> <li>ii. Authenticate each Service Request using agreed-upon authentication processes, including required Client Approvals;</li> <li>iii. Manage all Service Requests for IMACDs in accordance with established procedures;</li> <li>iv. Review each Service Request for authorization and was entered into the IMS;</li> <li>v. Contact the end-user and schedule an agreed time for the Service Request to take place;</li> <li>vi. Confirm Service Levels for end-users requesting service;</li> <li>vii. Document the IMACD in the IMS and route a Ticket to the team performing the work.</li> </ul>	R	
A8-15	IMACD Coordination	<ul style="list-style-type: none"> <li>i. Verify the IMACD occurred on schedule and contact end-users to confirm their satisfaction;</li> <li>ii. Reschedule the IMACD, when necessary;</li> <li>iii. Resolve IMACD scheduling issues and escalate when required.</li> </ul>	R	
A8-16	Service Desk Tooling – Remote Control	Provide, implement, configure, and Support a tool used by the Service Desk to allow remote control, via networking capabilities, for the purpose of remote diagnosis, troubleshooting, and repair of Incidents. This tool will: <ul style="list-style-type: none"> <li>i. Permit Service Desk personnel to access the Conventional Device and view the end-user screen at their location;</li> <li>ii. Require a real-time, on-screen authorization from the end-user to permit Service Desk personnel to capture the Conventional Device;</li> <li>iii. Post a message on the End-User Conventional</li> </ul>	R	

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		Device when the remote control connection has ended.		
A8-17	Billable Systems Census Verification	Collaborate with the Asset Services support team to verify Billable Systems census reports and obtain the data necessary to perform regular invoicing.	R	
A8-18	Investigate Rogue Devices	Investigate reported rogue Devices and determine the user and location of the Device when notified by the Asset Services support team	R	P
A8-19	Client Application Scripting	Develop troubleshooting and Resolution scripts for use by the Service Desk in supporting Client developed or customized Applications and web-functions. Publish scripts in a format easily incorporated into the IMS.	P	R
A8-20	Client Application Support Script Maintenance	Develop and publish to Client Application support teams a process and schedule for reviewing the currency and effectiveness of Client provided scripts	R	P
A8-21	Development and Use of Trending Data	Use the IMS data to trend Incident data and make environment Change recommendations to Client to reduce and eliminate types of Incidents.	R	
<b>On Site Support and Moves, Adds and Changes (MACs)</b>				
<b>A9</b>	<b>Moves, Adds, Changes Support</b>			
A9-1	Facilities Readiness	Perform engineering, trades work, and management of environmental, power, and office fit-out for the Normal Operations of all Devices and complete facilities readiness activities prior to the scheduled date for Device installations.	P	R
A9-2	Staging and Deployment of New Devices	Perform all Device staging and deployment of new Devices.	R	
A9-3	Image	For any Conventional Devices that are shipped from the Device provider without a preloaded Client Image, determine if such Devices are Imaged using the latest Image version. <ul style="list-style-type: none"> <li>i. 499 Enterprises, LLC dba Belston Technologies may perform the imaging in-house or may use Subcontractors for Device imaging;</li> <li>ii. 499 Enterprises, LLC dba Belston Technologies is responsible for installing the appropriate and most</li> </ul>	R	



Appendix D to DIR Contract No. DIR-SDD-2002 (Supplemental Agreement)

Task ID	Task / Function	Description	Responsibility	
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		recent Image version.		
A9-4	Moves	Relocate Devices from one Client Location to another, including: <ul style="list-style-type: none"> <li>i. Disconnect CPU and all peripherals from power and Network connections, and desk / office furniture, and inventory and physically pack at the old location;</li> <li>ii. Unpack at new location and visually inspect for damage;</li> <li>iii. Check parts against packing slip, report discrepancies, and take agreed upon remedial action;</li> <li>iv. Install keyboard, mouse, and other peripherals (e.g., speakers, monitor);</li> <li>v. Check for proper boot-up procedure, and restore using a master Image or equivalent, in the event that the boot-up fails;</li> <li>i. Connect, configure, and check for the Normal Operations of the Device;</li> <li>vi. Provide and report on Asset changes;</li> <li>ii. Remove all packaging and work materials upon completion of the move.</li> </ul>	R	
A9-5	Adds (Refresh) – Receive Device	Upon receipt of a new Device; <ul style="list-style-type: none"> <li>i. Unpack Device and visually inspect for damage;</li> <li>ii. Check parts against packing slip, report discrepancies, and take agreed upon remedial action;</li> <li>iii. Install keyboard, mouse, and other peripherals such as speakers, monitor, etc., including attachments to desk and/or office furniture, as required;</li> <li>vii. Remove all packaging and work materials upon completion of the installation.</li> </ul>	R	
A9-6	Adds (Refresh) – Configure Devices	Connect, configure, and check for proper operation of all Devices: <ul style="list-style-type: none"> <li>i. Check for proper boot-up procedure;</li> <li>ii. If the boot-up fails, restore using a Core Image and an Image Library load based on the end-user profile;</li> <li>iii. Collaborate with Managed Procurement to investigate the cause of the boot-up failure.</li> <li>iii. Configure Network settings and verify LAN and/or Wi-Fi connectivity;</li> <li>iv. Map standard drive configurations;</li> <li>v. Load Network print drivers and map Networked</li> </ul>	R	

Appendix D to DIR Contract No. DIR-SDD-2002 (Supplemental Agreement)

Task ID	Task / Function	Description	Responsibility	
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		Printing Devices; vi. Test connections to standard mapped drives and print a test page to the appropriate (default) Network Printing Device; vii. Verify that anti-virus and other security Software Applications are functioning correctly; viii. Provide and report on Asset changes; ix. Tag, make, model, serial number, location, and update if necessary; x. Conduct end-user orientation (i.e., how to obtain additional Software, power-up and power-down, connecting to wireless Network) and obtain end-user confirmation that installation is complete.		
A9-7	Adds (Refresh) - End-User Data Restoration	Using the Client-provided End-User Backup tools, restore end-user data on the new Conventional Devices when required during a refresh, including: i. Obtain necessary passwords and encryption keys from the End-User Backup account administrator; ii. Restore end-user data as needed, and verify that files and folders are returned to their original structure.	R	P
A9-8	Adds (Refresh) – Application and Peripheral Configuration	Perform additional Application installation and Device configuration activities: i. Install Approved end-user Applications that are not part of the Core Image(s); ii. Configure USB based peripherals, including any Locally Connected Printing Devices.	R	
A9-10	Changes	Change the components or Software on a Device, including: i. Unpack the component or Software and visually inspect for damage; ii. Check parts against packing slip, report discrepancies, and take agreed-upon remedial action; iii. Perform the Change and check for Normal Operations of the Device; iv. Conduct end-user orientation and obtaining end-user confirmation that Change is complete; v. Provide and report on asset changes vi. Remove all packaging and work materials upon completion of the change.	R	
A9-11	De-installations	De-install a Device, including:	R	

Appendix D to DIR Contract No. DIR-SDD-2002 (Supplemental Agreement)

Task ID	Task / Function	Description	Responsibility	
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		<ul style="list-style-type: none"> <li>i. Disconnect CPU and all peripherals from power and Network connections, and desk / office furniture;</li> <li>ii. Inventory the Devices and all peripherals and validate against the uninstall plan;</li> <li>iii. Using a Client-Approved data erasure process, erase all end-user data from the Device;</li> <li>iv. Using a Client-Approved data erasure process, erase all Client provided</li> <li>v. Applications from the Device;</li> <li>vi. Physically pack Device and all peripherals;</li> <li>vii. Provide and report on Asset changes;</li> <li>viii. Relocate or ship Device to a designated location for retirement;</li> <li>ix. Remove all packaging and work materials upon completion of the De-installation.</li> <li>x. Client Approval (A)</li> </ul>		
A9-12	Expedited MACDs	Develop a process to expedite IMACD requests. Such Service must: <ul style="list-style-type: none"> <li>i. Define a process for requesting and approving such expediting by the Client Service Delivery Designee;</li> <li>ii. Define a communication process to the Client Service Delivery Designee to announce completion times.</li> </ul>	R	A
A9-13	Bulk IMACDs	When requested by Client, for IMACDs involving more than five (5) Client Personnel at the same Client location, perform such IMACDs as a New Service.	R	
A9-14	499 Enterprises, LLC dba Belston Technologies Workspace	<ul style="list-style-type: none"> <li>i. Provide work space consistent with &lt;DIR Customer&gt;'s space standards for 499 Enterprises, LLC dba Belston Technologies including a phone with voice mail, access to a data line, a locked space for tools, spare parts and storage of products, and access to buildings and Distributed IT Infrastructure;</li> <li>ii. Providing consumable personal and network printer items such as paper, printer ribbons, toner and toner cartridges and for installation of such items as necessary;</li> <li>iii. Providing trash containers for the removal of packaging materials from &lt;DIR Customer&gt; Site.</li> </ul>		R
A9-15	Device Preparation and	<ul style="list-style-type: none"> <li>i. Backing up end-user Conventional Device data;</li> <li>ii. Providing all cable plants, cable termination device</li> </ul>		R

Appendix D to DIR Contract No. DIR-SDD-2002 (Supplemental Agreement)

Task ID	Task / Function	Description	Responsibility	
<i>Responsibility Codes R = Responsible P = Participate A = Approver</i>			<b>499 Enterprises, LLC dba Belston Technologies</b>	<b>Client</b>
	Disposal	and cable inside building walls; iii. Providing designated disposal areas for all disposed Devices and disposal of Devices; iv. Provide a site contact / coordinator at each site that receives the Services, The site contact / coordinator will have knowledge of the SOW and will provide technical/administrative support to 499 Enterprises, LLC dba Belston Technologies in the delivery of the Services when possible.		
<b>A10</b>		<b>Onsite/Desk-side Support</b>		
A10-1	Dispatch Acceptance	Perform onsite troubleshooting and Resolution activities for Authorized Users. Dispatch acceptance includes: <ul style="list-style-type: none"> <li>i. Reviewing the troubleshooting information embedded in the dispatched Ticket for familiarization with the Authorized User issue and to arrive with the end-user's location with the most appropriate tools and Device replacement parts;</li> <li>ii. Notifying the Service Desk through an established process of the anticipated time of arrival at the end-user's location.</li> </ul>	R	
A10-2	Remedial Device Support	Perform remedial Support activities for Conventional Devices, when required. Such remedial Support activities include: <ul style="list-style-type: none"> <li>i. Return the defective Device as to operation according to OEM standards;</li> <li>ii. Perform remote diagnostics with the end-user;</li> <li>iii. Provide all necessary labor to repair or restore Device to Normal Operations;</li> <li>iv. Provide all necessary Support of local backup and restore capabilities for Devices;</li> <li>v. Perform BIOS update, if required and approved by Client;</li> <li>vi. Conduct Asset validation, including end-user profile updates, Device Asset Tag check, model and serial number check, location etc.;</li> <li>vii. Advise the end-user, before a Device Support request is complete, of the status of work being performed and provide future avoidance or maintenance tips to prevent additional Problems;</li> <li>viii. Update the Asset Tracking System with the correct Device, end- user, logistics, and warranty information;</li> </ul>	R	

Appendix D to DIR Contract No. DIR-SDD-2002 (Supplemental Agreement)

Task ID	Task / Function	Description	Responsibility	
<i>Responsibility Codes R = Responsible P = Participate A = Approver</i>			<b>499 Enterprises, LLC dba Belston Technologies</b>	<b>Client</b>
		<ul style="list-style-type: none"> <li>ix. Report to Client any non-standard hardware discovered;</li> <li>x. Conduct ongoing analysis of Device Support and call history to track service trends;</li> <li>xi. Conduct monthly Device performance reviews and trend analysis;</li> <li>xii. Manage and act as single point of contact for 499 Enterprises, LLC dba Belston Technologies Subcontractors, Device warranty providers, and other Suppliers identified by Client.</li> </ul>		
A10-3	Remedial Software Support	<p>Perform remedial Support activities for Software on End-User Devices, when required. Such remedial Support activities include:</p> <ul style="list-style-type: none"> <li>i. Diagnose and Resolve the Problem, including:                             <ul style="list-style-type: none"> <li>a. Update BIOS;</li> <li>b. Resolve Device driver conflicts;</li> <li>c. Resolve Software configuration issues;</li> <li>d. Perform security scan (for malware, viruses, etc.), identification, and eradication;</li> <li>e. Configure remote access services;</li> <li>f. Configure administration information;</li> <li>g. Create and clear print queues;</li> <li>h. Perform Network connectivity tests including login, file access, and printing;</li> <li>i. Configure and test end-user messaging services including directory synchronization.</li> </ul> </li> <li>ii. Resolve connectivity issues, including:                             <ul style="list-style-type: none"> <li>a. Explaining any specific system utilities needed to properly use the connected system;</li> <li>b. Testing applicable Software functions that may include: midrange connectivity, LAN connectivity, print capability, proper power-up, operation without conflict, Application Software operation without conflict, and drivers loading without errors.</li> </ul> </li> <li>iii. Check the specific failure or problem reported by the end-user;</li> <li>iv. Check for proper boot-up procedure and connectivity to necessary</li> <li>v. Network resources;</li> <li>vi. Check for proper operation of system devices;</li> <li>vii. Route the problem to the device support provider when necessary;</li> <li>viii. Test for full functionality, connectivity, and access to servers and printers;</li> </ul>	R	

Appendix D to DIR Contract No. DIR-SDD-2002 (Supplemental Agreement)

Task ID	Task / Function	Description	Responsibility	
<i>Responsibility Codes R = Responsible P = Participate A = Approver</i>			<b>499 Enterprises, LLC dba Belston Technologies</b>	<b>Client</b>
		<ul style="list-style-type: none"> <li>ix. Obtain end-user confirmation that problem resolution is complete;</li> <li>x. Provide end-user orientation on prevention of same problem, when applicable;</li> <li>xi. Validate Asset Management System fields including user profile updates, Device Asset Tag, make, model, serial number, location, etc., and update if necessary.</li> </ul>		
A10-4	Peripherals Support	<p>When necessary, provide device support for all peripherals connected to Conventional Devices, including:</p> <ul style="list-style-type: none"> <li>i. Monitors and other displays;</li> <li>ii. USB-based and other externally connected Devices (excluding Locally Connected Printing Devices);</li> <li>iii. Docking stations;</li> <li>iv. Wirelessly connected Devices.</li> </ul>	R	
<b>A11</b>	<b>End-User Backup Support</b>			
A11-1	End-User Backup Infrastructure	Implement and configure End-User Backup tools and support the End-User Backup environment.	R	P
A11-2	Device Backup and Restore Execution	<p>Perform backup and restore operations on end-user Conventional Devices when necessary to Resolve an Incident:</p> <ul style="list-style-type: none"> <li>i. Obtain necessary passwords and / or encryption keys from the End- User Backup account administrator;</li> <li>ii. Restore end-user data as needed, and verify that files and folders are returned to their original structure.</li> </ul>	R	P

Break-Fix / Maintenance – Vendor Owned Equipment				
A12 Conventional Device Support				
A12-1	Device Support Services	Provide support for Authorized User Conventional Devices: <ul style="list-style-type: none"> <li>i. Provide all Device maintenance activities required to Support Normal Operations of Conventional Devices;</li> <li>ii. Maintain support relationships with Device OEMs to have access to OEM support teams and engineering functions.</li> </ul>	R	
A12-2	Reimaging	When required to resolve an issue with a Conventional Device for an Authorized User, reimage the Device. Reimaging includes: <ul style="list-style-type: none"> <li>i. Backing up any end-user data from Client Locations on the Device Storage system;</li> <li>ii. Explaining the impact on the end-user’s Applications and gaining the approval of the end-user prior to re-imaging;</li> <li>iii. Reimaging the Device with the most-current version of the Core Image and end-user profile specific Applications;</li> <li>iv. Restoring the end-user data to the Device and validating data viability;</li> <li>v. Reinstall approved end-user Applications that are not part of the standard Image(s) as per CMS;</li> <li>vi. Testing the functionality of the Device, verifying that the issue has been resolved and the Device is operating within Normal Operations.</li> </ul>	R	P
Asset Tracking Services				
A13 Program Deliverables				
A13-1	Existing Baseline Inventory	Client shall provide 499 Enterprises, LLC dba Belston Technologies with an existing Device inventory to be used in populating the baseline repository and provide access to 499 Enterprises, LLC dba Belston Technologies to Client provided autscan tool.		R
A13-2	Baseline Inventory Repository	Create an initial baseline inventory repository, which has been populated with a combination of Client provided information and Client auto scan information.	R	
A13-3	Physical Inventory	If Client does not have an existing Device inventory, 499 Enterprises, LLC dba Belston Technologies can provide a physical inventory of the Client’s IT infrastructure as a time and material service.	R	P
A13-4	Capture and Tracking Process	Provide tracking of agreed-to Client hardware and software inventory associated with the IT Services, including: <ul style="list-style-type: none"> <li>i. Receiving Devices for Client, and recording the devices in the Inventory repository;</li> <li>ii. Maintain Unassigned inventory;</li> <li>iii. Track recycle inventory;</li> <li>iv. Track inventory to be disposed;</li> <li>v. Update the Inventory data as a result of the Field Support activity, IMACD, and requests;</li> </ul>	R	P

		<ul style="list-style-type: none"> <li>vi. Update the Inventory database as a consequence of approved changes to Configuration Items or valid change management;</li> <li>vii. Develop a device capture process; (A)</li> <li>viii. Provide monthly Asset Tracking Reports as agreed to.</li> </ul>		
A13-5	Site Access and Inventory Integrity	<ul style="list-style-type: none"> <li>i. Provide 499 Enterprises, LLC dba Belston Technologies with required access to carry out periodic physical checks of the inventory base;</li> <li>ii. Responsible for changes to hardware and software inventory made directly by Client Users and/or service partners, outside of the agreed Request Management and Change Management procedures;</li> <li>iii. Responsible for developing and maintaining its internal financial asset database.</li> </ul>		R
<b>A14</b>	<b>Interfaces</b>			
A14-1	with Client IT	<p>Develop, document, and Support interfaces with Client IT, including:</p> <ul style="list-style-type: none"> <li>i. Operating Level Agreements;</li> <li>ii. Escalation points for aging Tickets;</li> <li>iii. Requirements for Ticket and Service Request exchanging and data entry;</li> <li>iv. Detailed processes for communicating Incident Resolution activity and cooperative troubleshooting;</li> <li>v. Steps defining handoff points, data to be exchanged, contact persons, and contact methods, and Service Level requirements for:                             <ul style="list-style-type: none"> <li>a. IMACD activity, including a verification process that asset management processes have been followed for database updating;</li> <li>b. Responding to joint troubleshooting efforts;</li> <li>c. Technology refresh planning, program management, and scheduling;</li> <li>d. Leased asset return activity.</li> </ul> </li> </ul>	R	P
A14-2	Scripting Interfaces	<p>Develop, document, and Support interfaces with Client application support teams, which will include:</p> <ul style="list-style-type: none"> <li>i. Operating Level Agreements with each separate Client group or team providing such services;</li> <li>ii. A template for documenting scripts to lead Service Desk personnel through a troubleshooting process for a Client-designated Application;</li> <li>iii. A process for feedback to the Client Application teams on the effectiveness of the scripts provided.</li> </ul>	R	P
A14-3	Client-Designated Third Parties	<p>Develop, document, and Support interfaces with Client Third Party Suppliers, which will include:</p> <ul style="list-style-type: none"> <li>i. Operating Level Agreements with each separate group or company providing such services;</li> <li>ii. Committed levels of Service;</li> <li>iii. Escalation points for aging Tickets;</li> </ul>	R	P



		<ul style="list-style-type: none"> <li>iv. Requirements for Ticket and Service Request exchanging and data entry;</li> <li>v. Processes for notification to the Service Desk of pending, known, and anticipated disruptions of Service capabilities.</li> </ul>		
<b>A15</b>	<b>Standard and Ad Hoc Reporting and Documentation</b>			
A15-1	IMS Reporting	Provide an integrated reporting system within the IMS that accomplishes all of the reporting requirements outlined in Appendix F.	R	
<b>A16</b>	<b>Service Quality Maintenance</b>			
A16-1	Service Desk Services	<p>Monitor at least two (2) calls per Service Desk agent per month to assess performance and identify training and coaching opportunities. Such monitoring will examine relevant factors, including:</p> <ul style="list-style-type: none"> <li>i. Interpersonal and customer interfacing skills;</li> <li>ii. Issue handling;</li> <li>iii. Technical competence and Client IT Environment understanding;</li> <li>iv. Timely Resolution of Incidents.</li> </ul>	R	
A16-2	Desk-side Services	<p>Review at least two (2) dispatches per deskside support technician to assess performance and identify training and coaching opportunities. Such reviewing will examine relevant factors including:</p> <ul style="list-style-type: none"> <li>i. Interpersonal and customer interfacing skills;</li> <li>ii. Arrival promptness to schedule;</li> <li>iii. Issue handling;</li> <li>iv. Technical competence and Client IT Environment understanding;</li> <li>v. Timely resolution of Incidents.</li> </ul>	R	
A16-3	Follow-up	Based on the results of monitors and reviews of support personnel, develop and enhance training programs for 499 Enterprises, LLC dba Belston Technologies personnel to maintain the required Service Levels and to always provide the highest level of customer handling skills.	R	
<b>A17</b>	<b>Unwind/End of Engagement Services</b>			
A17-1	Asset Recovery Services	<p>End of Engagement Services apply to all Vendor-provided Conventional Devices which are remaining in service at contract end.</p> <ul style="list-style-type: none"> <li>i. 499 Enterprises, LLC dba Belston Technologies and the DIR customer will jointly review the deinstallation schedule and determine scheduling requirements;</li> <li>ii. Provide management oversight sufficient to manage End of Engagement Services.</li> </ul>	R	P
A17-2	End User Data Backup	Back up end user data as required prior to preparation for end of engagement. Can be provided under A-11.		R

A17-3	Retired Asset Preparation and Shipment	<ul style="list-style-type: none"> <li>i. De-install retired assets at end of term;</li> <li>ii. Provide weekly site status report to Client during the deinstallation period. Weekly reporting will include all information determined as necessary before start of project;</li> <li>iii. Perform disk wipe routine as required to remove Client data;</li> <li>iv. Shipping of returned asset;</li> <li>v. A site shall be considered successfully deinstalled when all hardware is packaged and shipped, and a designated customer site contact signed and approved the deinstallation inventory list.</li> </ul>	R	A
A17-4	Additional Termination Assistance	Provide a time and cost estimate for any additional Termination Assistance Services for Client’s approval prior to commencing.	R	A

Security Services				
A18 Program Deliverables				
A18-1	Existing Baseline Inventory	<p>Client shall provide 499 Enterprises, LLC dba Belston Technologies with an existing Device inventory to be used in populating the baseline repository and provide access to 499 Enterprises, LLC dba Belston Technologies to Client provided autscan tool.</p> <p>Scanning devices must be connected and configured such that it allows scanning all networks and systems.</p>		R
A18-2	Baseline Inventory Repository	Create an initial baseline inventory repository, which has been populated with a combination of Client provided information and Client auto scan information.	R	
A13-3	Physical Inventory	If Client does not have an existing Device inventory, 499 Enterprises, LLC dba Belston Technologies can provide a physical inventory of the Client’s IT infrastructure as a time and material service.	R	P
A18-4	Vulnerability Scanning Service (VSS) and Controlled Penetration Testing (CPT)	<p>Provide VSS and/or CPT of agreed-to Client hardware and software inventory associated with the IT Services, including;</p> <ul style="list-style-type: none"> <li>ix. Probes of services, operating systems, and applications to identify weaknesses in configurations, missing patches, default passwords;</li> <li>x. Authenticated access to services and applications;</li> <li>xi. Vulnerability scans for payment processing systems. These scans must meet payment card industry (PCI) data security standards(if required);</li> <li>xii. Scans of new systems and significantly modified existing systems;</li> <li>xiii. Update the Inventory data as a result of the Field Support activity, IMACD, and requests;</li> <li>xiv. Update the Inventory database as a consequence of</li> </ul>	R	

Appendix D to DIR Contract No. DIR-SDD-2002 (Supplemental Agreement)

		<p>approved changes to Configuration Items or valid change management;</p> <p>xv. External Penetration Testing to identify and report systemic known vulnerabilities and security risks using applicable suites of tools;</p> <p>xvi. Internal Penetration Testing to identify and report potential vulnerabilities within the internal network to prevent and/or detect their exploitation by a hacker/malicious user with unauthorized/authorized access using applicable suites of tools;</p> <p>xvii. Corrective action based on penetration testing findings if applicable; Based on time and material service approval.</p> <p>xviii. Develop guidelines and process management;</p> <p>xix. Provide monthly Reports as agreed to.</p>		
A18-5	Performance Monitoring and Reporting	<p>iv. Provide 499 Enterprises, LLC dba Belston Technologies with required access to carry out periodic scans of the inventory base;</p> <p>v. Responsible for changes to hardware and software inventory made directly by Client Users and/or service partners, outside of the agreed Request Management and Change Management procedures;</p>		R

Network Services				
A19 Program Deliverables				
A19-1	Existing Baseline Inventory	Client shall provide 499 Enterprises, LLC dba Belston Technologies with an existing user access, network guidelines and device inventory to be used in populating the baseline repository and provide access to 499 Enterprises, LLC dba Belston Technologies to Client provided autscan tool.		R
A19-2	Baseline Inventory Repository	Create an initial baseline user access and device inventory repository, which has been populated with a combination of Client provided information and Client auto scan information.	R	
A19-3	Physical Inventory	If Client does not have an existing user access, network guidelines and device inventory, 499 Enterprises, LLC dba Belston Technologies can provide a network inventory of the Client's IT infrastructure as a time and material service.	R	P
A19-4	Network Administration	<p>Review, design or implement agreed-to Client procedures for hardware and software inventory including;</p> <p>xx. Ensure that networks, systems and services are available to users as designed;</p> <p>xxi. Monitor compliance with policies which apply to the</p>	R	

		<p>systems as defined by client;</p> <p>xxii. Perform network maintenance such as, system patches, user updates, operating system updates, vendor configurations;</p> <p>xxiii. Install proactive security measures where appropriate such as, antivirus software, access control lists (ACL), firewalls;</p> <p>xxiv. Enable operating system, service and application logging;</p> <p>xxv. Authenticate user access and advise users on system authentication requirements;</p> <p>xxvi. Use remote access administration management where applicable;</p> <p>xxvii. Restrict the use of the administrator account to tasks associated with systems administration;</p> <p>xxviii. Establish, implement or define disaster recovery plan for server, services and applications;</p> <p>xxix. Test restore/recovery periodically;</p> <p>xxx. Provide monthly Reports as agreed to.</p>		

<b>Managed Service for Software Distribution</b>				
<b>A20</b>	<b>Program Deliverables</b>			
A20-1	Existing Baseline Inventory Audit	Client shall provide 499 Enterprises, LLC dba Belston Technologies with an existing user access, network guidelines/access and software to be used.		R
A20-2	Baseline Inventory Repository Audit	Create an initial baseline user access and software inventory	R	
A20-3	Software Inventory	If Client does not have an existing user access and software inventory, 499 Enterprises, LLC dba Belston Technologies can provide a software inventory of the Client's IT infrastructure as a time and material service.	R	P
A20-4	Software Distribution	<p>Review, design or implement agreed-to Client procedures for software including;</p> <ul style="list-style-type: none"> <li>i. Determine what software applications are currently installed;</li> <li>ii. Remove unauthorized software;</li> <li>iii. Distribute/install the software remotely or onsite;</li> <li>iv. Install software updates;</li> <li>v. Enable operating system, service and application logging;</li> <li>vi. Authenticate user access and advise users on system authentication requirements;</li> <li>vii. Use remote access administration management where applicable;</li> <li>viii. Agency must provide proof of purchase or ownership</li> </ul>	R	

		<p>where applicable;</p> <p>ix. Establish or implement software service based on bronze, silver or gold standard;</p> <p>x. Test restore/recovery periodically;</p> <p>xi. Provide monthly Reports as agreed to.</p>		
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## 6. Appendix A – Pricing

**NOTE: TO BE COMPLETED BASED UPON THE SERVICES CHOSEN FOR EACH SPECIFIC CUSTOMER.**

## 7. Appendix B – Service Level Agreement

**NOTE: This section will be edited / updated based on the Services chosen by each specific Customer.**

### 7.1. General

The Service Level measurements and their targets that are described in this Appendix B represent the Service Levels associated with this SOW of the Agreement.

As of the Transition Completion Date, 499 Enterprises, LLC dba Belston Technologies will perform the Services and begin measuring the Service Levels as specified in this appendix.

### 7.2. Performance Measures

Service Levels shall commence being measured on the Transition Completion Date. Service Levels will be measured on a monthly basis unless otherwise specified in section 7.5 (Service Level Matrix).

New Service Levels shall be added via the Change Control Process. Measuring tools for new Service Levels and changes to measuring tools for existing Service Levels will be implemented in accordance with the Change Control Process. If a measuring tool changes, the parties may, by written agreement, adjust the Service Level measurements as necessary to account for any increased or decreased sensitivity in the new measuring tool. However, it is not anticipated that changes in the measuring tools will drive changes in Service Levels; rather, the need to collect and accurately reflect the performance data should drive the development or change in measuring tools.

If 499 Enterprises, LLC dba Belston Technologies fails to measure Service Level performance for a Service Level so that it is not possible to confirm whether the Service Level has been achieved, then, unless such failure to measure was previously excused in writing by Client, the Service Level performance for the Service Level shall be deemed to be a Service Level Failure. If Client measures 499 Enterprises, LLC dba Belston Technologies Service Level performance using a Client provided tool, then Client will, upon request of 499 Enterprises, LLC dba Belston Technologies, provide 499 Enterprises, LLC dba Belston Technologies access to data related to such Service Level performance in the tool and permit 499 Enterprises, LLC dba Belston Technologies to audit Client records to verify the accuracy of the data and Service Level calculations.

### 7.3. Exceptions

If the cause of failure to achieve a Service Level was due to a factor outside the control of 499 Enterprises, LLC dba Belston Technologies or for which 499 Enterprises, LLC dba Belston Technologies is not responsible, such failure shall not be deemed a Service Level Failure. Exceptions to Service Level Failures include:

1. Incidents resulting from non-supported components.
2. Incidents caused by the actions or inactions of Client Personnel or a third party for which 499 Enterprises, LLC dba Belston Technologies is not responsible.
3. Changes to the environment by Client or third parties which were not communicated in accordance with the Change Control Process or other agreed method pursuant to the Agreement.
4. Client prioritization of necessary resources whether agreed or not by 499 Enterprises, LLC dba Belston Technologies.
5. Client's failure to perform obligations as set forth in the Agreement to the extent such failure affects 499 Enterprises, LLC dba Belston Technologies ability to perform the Services at the specified Service Levels.
6. The cause of the failure to achieve a Service Level was a factor outside of the reasonable control of 499 Enterprises, LLC dba Belston Technologies and 499 Enterprises, LLC dba Belston Technologies would have achieved the Service Level but for such factor. 499 Enterprises, LLC dba Belston Technologies used commercially reasonable efforts to foresee and prevent the occurrence of such factor and 499 Enterprises, LLC dba Belston Technologies is without fault in causing such factor.
7. The volume for a particular Service Level is too low to adequately judge Service Level attainment.
8. For each day that 499 Enterprises, LLC dba Belston Technologies experiences unexpected or unprecedented volumes and consumption parameters and/or assumptions, material changes and dependencies that exceeds the anticipated daily average of the monthly incidents by 5% or more, 499 Enterprises, LLC dba Belston Technologies will be relieved from meeting the Service Levels of the affected Services for any such days and 499 Enterprises, LLC dba Belston Technologies will eliminate those days from the Service Level calculations. However, if the volume level exceeds the daily average by more than 5 % for more than 10 days, then the parties shall re-negotiate the SLA's.
9. Time scheduled for maintenance in accordance with the Agreement, or as part of an approved change where downtime has been agreed by the parties in writing.
10. Authorized Users not identified by the Client to 499 Enterprises, LLC dba Belston Technologies.

### 7.4. Changes to Service Levels

#### 7.4.1. Additions, Deletions, and Modifications

11. Subject to the remainder of this Section 7.4.1, Client may, once per quarter and in accordance with the Change Control Process:
  - 11.1. Add or delete Service Levels.
  - 11.2. Change Service Levels from Service Levels to Key Measurements or from Key Measurements to Service Levels.
12. The addition or substitution of new Service Levels and Key Measurements by Client in accordance with Item 1 of Section 7.4.1 above shall be in order to achieve a fair, accurate, and consistent measurement

of 499 Enterprises, LLC dba Belston Technologies performance of the Services. For example, such additions or substitutions may occur in conjunction with changes to the environment and/or Agency policy and the introduction of new Equipment or Software or means of Service delivery.

13. All new Service Levels shall:
  - 13.1. be quantifiable, measurable and objective; and
  - 13.2. have adequate volume to fairly represent the performance of Service.

#### 7.4.2. Performance Standards for Additional Service Levels

If Client adds a Service Level in accordance with clause 1 of Section 7.4.1, the Service Level target for such Service Level shall be determined as follows:

1. If at least six (6) consecutive months of 499 Enterprises, LLC dba Belston Technologies -provided service measurements exist for a particular Service that is being performed by 499 Enterprises, LLC dba Belston Technologies, then the Service Level target shall be defined as the median of such service measurements for the Six-Month Measurement Period.
2. If the six months of measurements described in clause 1 of Section 7.4.2 above do not exist, then:
  - 2.1. 499 Enterprises, LLC dba Belston Technologies shall begin providing monthly measurements within 90 calendar days after 499 Enterprises, LLC dba Belston Technologies receipt of Client's written request given pursuant to clause 1 of Section 7.4.1 above, subject to agreement on such measurements in accordance with the Change Control Process;
  - 2.2. After six or more actual Service Level attainments have been measured, the Service Level target commitments will be established in accordance with clause 1 of Section 7.4.2 above;
3. Certain calculations specified in this exhibit assume that perfect performance of each Service Level is 100 percent. If 0 (zero) percent represents perfect performance for a Service Level, then such calculations shall be modified as appropriate for that Service Level.

#### 7.5. Service Level Matrix

4. **NOTE: the Customer will select one Service Level Package to be purchased and the following tables will be modified based on those choices. Custom targets may also be selected and priced. Not all locations qualify for On-Site DSS and Break/Fix Gold Service Levels. If the Time and Material service response is chosen, On call services are for the service to be supplied. Services will be provided by the technicians who can meet the skills required and are on call. Technicians are not available for full time staffing.**

**NOTE: This section will be edited / updated based on the Services chosen by each specific Customer.**

##### 7.5.1. Service Level Attainment

Service Level Attainment measurement is calculated on a complete calendar month basis. Performance results are measured and reported in accordance with actual results with any exceptions for the reasons stated in section 7.3 of this Appendix B.

**7.5.2. Help Desk Services – Service Levels**

Service Parameters	Service Package		
	Bronze	Silver	Gold
Hours of Coverage	5x9 (M–F)	5x12 (M–F)	7x24
First Call Resolution	50%	70%	80%

**Table 7.1**

1. First Call Resolution for Service Desk Resolvable Calls

This is a measurement of the First Call Resolution for calls to the Service Desk that have been identified as Service Desk Resolvable calls that should have reasonably been fixed on the first call and are within the responsibility of the Service Desk as defined by the Statement of Work. First Call Resolution Incidents or Service Requests to be defined and mutually agreed by the parties during Transition.

The First Call Resolution shall be calculated as the number of Service Desk Resolvable Tickets Resolved on the first call by Service Desk Agents within a calendar month divided by the total number of Service Desk Resolvable Tickets within the same calendar month. Specifically excludes any Incidents or Service Requests that must be referred or dispatched to another tier of service or entity (Supplier, Client, or third party) for satisfactory Resolution.

**7.5.3. On-Site Support and MAC Services—Service Levels**

Service Parameter	Service Package		
	Bronze	Silver	Gold
Hours of Coverage	5x9 (M–F)	5x10 (M–F)	5x12 (M–F)
Devices Covered	Desktops/Laptops	Desktops/Laptops	Desktops/Laptops
MACs Included (per device per year)	1	1	1
MAC Accomplishment	Within 5 business days	Within 5 business days	Within 3 business days
MAC-versus-Project Threshold for SLA	More than 5 associated MACs is a project.	More than 5 associated MACs is a project.	More than 5 associated MACs is a project.
DSS Events Included (per device per year)	1	1	1
DSS Restore SLA	Next Business Day	Next Business Day	8 Business Hours

1. MAC Accomplishment



**“5 Business Days”** is measured starting from receipt of a valid MACD service request into the 499 Enterprises, LLC dba Belston Technologies call management system within the Hours of Coverage. The clock will not run during time outside the Hours of Coverage.

Calculated as the number of MACD requests complete <= 5 Business Days within a calendar month divided by the total number of MACD requests within the same calendar month. Excludes time outside of Hours of Coverage. A MACD has been achieved when the 499 Enterprises, LLC dba Belston Technologies technician has completed the service request. A project is excluded from this calculation.

**“3 Business Days”** is measured starting from receipt of a valid MACD service request into the 499 Enterprises, LLC dba Belston Technologies call management system within the Hours of Coverage. The clock will not run during time outside the Hours of Coverage.

Calculated as the number of MACD requests complete <= 3 Business Days within a calendar month divided by the total number of MACD requests within the same calendar month. Excludes time outside of Hours of Coverage. A MACD has been achieved when the 499 Enterprises, LLC dba Belston Technologies technician has completed the service request. A project is excluded from this calculation.

2. Deskside Software Support (DSS) Restore

**“Next Business Day (NBD)”** is measured starting from receipt of a valid Deskside Software Support service request into the 499 Enterprises, LLC dba Belston Technologies call management system within the Hours of Coverage. The clock will not run during time outside the Hours of Coverage.

Calculated as the number of DSS non-break/fix onsite activities resolved <= NBD within a calendar month divided by the total number of DSS non-break/fix onsite activities within the same calendar month. Excludes time outside of Hours of Coverage. A fix has been achieved when the 499 Enterprises, LLC dba Belston Technologies technician has resolved the service request. A project is excluded from this calculation.

**“8 Business Hours”** is measured starting from receipt of a valid Deskside Software Support service request into the 499 Enterprises, LLC dba Belston Technologies call management system within Hours of Coverage. The clock will not run during time outside the service window.

Calculated as the number of DSS non-break/fix onsite service requests resolved <= 8 Business Hours within a calendar month divided by the total number of DSS non-break/fix onsite service requests within the same calendar month. A fix has been achieved when the 499 Enterprises, LLC dba Belston Technologies technician has resolved the service request. SLA time is based on the Hours of Coverage window and may include cutoff time, i.e. call arrives up to cutoff time in current day is due NBD. A project is excluded from this calculation.

**7.5.4. Asset Tracking Services—Service Levels**

Service Parameter	Service Package		
	Bronze	Silver	Gold
Basic Asset Information (Device Number, User Name, Serial Number, Computer Make/Model, BIOS Version Date, and so forth)	X	X	X

Additional Data Points Tracked (RAM, Hard Drive Size, Free Space Available, CPU Type, CPU speed, Operating System Version, and so forth)		X	X
Software License Data (such as applications that reside on the device)			X

1. Not applicable to Managed Services for Software Distribution

**7.5.5. Break-Fix/Maintenance Services—Vendor-owned Service Levels**

Service Parameters	Service Package		
	Bronze	Silver	Gold
Hours of Coverage	5x9 (M–F)	5x9 (M–F)	5x9 (M–F)
Devices Covered	Desktops/Laptops	Desktops/Laptops	Desktops/Laptops
Parts*	Included under warranty only	Included under warranty only	Included under warranty only
Restore SLA	OEM Warranty Support Only. No SLA applies	Next Business Day Restore	8 Business Hours Restore

\* 499 Enterprises, LLC dba Belston Technologies can offer parts support for out-of-warranty parts as a part of Break-Fix/Maintenance Services, but we require detailed inventory information to offer pricing and acquire appropriate spare parts inventories.

1. Break/Fix Restore

“**Next Business Day (NBD)**” is measured starting from receipt of a valid break/fix service request for Vendor owned Conventional Devices into the 499 Enterprises, LLC dba Belston Technologies call management system within Hours of Coverage. The clock will not run during time outside the service window.

Calculated as the number of break/fix onsite service requests for Vendor owned Conventional Devices resolved <= NBD within a calendar month divided by the total number of break/fix onsite service requests within the same calendar month. A fix has been achieved when the 499 Enterprises, LLC dba Belston Technologies technician has resolved the service request. SLA time is based on the Hours of Coverage window and may include cutoff time, i.e. call arrives up to cutoff time in current day is due NBD.

“**8 Business Hours**” is measured starting from receipt of a valid break/fix service request for Vendor owned Conventional Devices into the 499 Enterprises, LLC dba Belston Technologies call management system within Hours of Coverage. The clock will not run during time outside the service window.

Calculated as the number of break/fix onsite service requests for Vendor owned Conventional Devices resolved <= 8 Business Hours within a calendar month divided by the total number of break/fix onsite service requests within the same calendar month. A fix has been achieved when the 499 Enterprises, LLC dba Belston Technologies technician has resolved the service request. SLA time is based on the Hours of Coverage window and may include cutoff time, i.e. call arrives up to cutoff time in current day is due NBD.

## 8. Appendix C – Governance

**TO BE EDITED/UPDATED BASED UPON THE SERVICES CHOSEN.**

### 8.1. General

This Appendix C (Governance) is an appendix to the SOW between Client and 499 Enterprises, LLC dba Belston Technologies and sets out the Governance structure; the roles and responsibilities of both parties to maintain a working relationship; and the type, content, and frequency of the Agreement review meetings that will be held. This Appendix C also sets out responsibilities for Change Management, Change Control, and Dispute Resolution.

### 8.2. Roles and Responsibilities

#### 8.2.1. 499 Enterprises, LLC dba Belston Technologies Project Management Office (PMO)

1. Account Manager  
499 Enterprises, LLC dba Belston Technologies Account Manager will have primary business operating performance responsibility for the account and will verify that all Services and deliverables required under the Agreement are provided to Client. 499 Enterprises, LLC dba Belston Technologies Account Manager responsibilities include:
  - 1.1. Manage the overall relationship regarding Client and 499 Enterprises, LLC dba Belston Technologies.
  - 1.2. Overall management of 499 Enterprises, LLC dba Belston Technologies performance as it relates to the Services provided under the Agreement.
  - 1.3. Provide leadership and guidance to the Client Team.
  - 1.4. Monitor 499 Enterprises, LLC dba Belston Technologies and Client compliance with the obligations of the Agreement.
  - 1.5. Work with the Client Manager to establish, manage, and meet commitments, requirements, and expectations.
  - 1.6. Work with Client Manager to manage the relationship.
  - 1.7. Work with Client executives and business unit managers to align the delivery of Services with Client's IT strategic needs; these activities will be performed with the approval and in collaboration with Client Manager.
  - 1.8. Provide liaison activities and guidance with 499 Enterprises, LLC dba Belston Technologies corporate executive leadership in regard to the strategic needs of Client.
  - 1.9. Inform Client about new corporate capabilities and developments within 499 Enterprises, LLC dba Belston Technologies organization, and propose ideas and solutions.
  - 1.10. Work within the Client's approval process to obtain the necessary approval to initiate changes and New Services.
  - 1.11. Develop and negotiate all addendums and updates to the Agreement that are required during the Term
  - 1.12. Resolve escalated issues in accordance with the escalation procedures.
  - 1.13. Approve, authorize, and oversee all contract-related policies and procedures, including all New or Changed Service Orders.
  - 1.14. Manage the monthly invoice and all account billing and financial reporting functions.

- 1.15. Review and approve specific project plans and Change Management for in-scope activities for the SOWs.
2. 499 Enterprises, LLC dba Belston Technologies Service Delivery Manager(s) or Account Relationship Manager  
The 499 Enterprises, LLC dba Belston Technologies Service Delivery Manager(s) or Account Relationship Manager, as applicable, will have the primary responsibility to manage 499 Enterprises, LLC dba Belston Technologies performance of the Services describes in each SOW. 499 Enterprises, LLC dba Belston Technologies Service Delivery Manager(s) responsibilities include:
  - 2.1. Interface as needed with Client.
  - 2.2. Accountable for the day-to-day delivery of the Services
  - 2.3. Responsible for performance reports and managing the periodic reporting
  - 2.4. Provide process ownership for Service delivery processes.
  - 2.5. Provide 499 Enterprises, LLC dba Belston Technologies quality assurance function.
  - 2.6. Establish continuous service improvement process.
  - 2.7. Drive prompt identification and resolution of Service delivery issues.
  - 2.8. Review all Service Levels and contractual commitments for the respective SOWs and develop remediation plans to address issues.
3. 499 Enterprises, LLC dba Belston Technologies Contract Manager  
The 499 Enterprises, LLC dba Belston Technologies Contract Manager has primary administrative responsibility for the Agreement, including the management of all updates to the Agreement. 499 Enterprises, LLC dba Belston Technologies Contract Manager Responsibilities include:
  - 3.1. The implementation, management and enforcement of the Contract including the overall management of its performance in accordance with the terms and conditions.
  - 3.2. Assist with interpretation and intent of the Parties in regard to the terms and conditions of the Agreement.
  - 3.3. Provide 499 Enterprises, LLC dba Belston Technologies contract administration for contractual commitments to assure fulfillment of 499 Enterprises, LLC dba Belston Technologies responsibilities.

#### **8.2.2. Client PMO**

1. Client Manager  
Client Manager Responsibilities include:
  - 1.1. Manage the overall relationship between Client and 499 Enterprises, LLC dba Belston Technologies;
  - 1.2. Primary contact for 499 Enterprises, LLC dba Belston Technologies Account Manager;
  - 1.3. Authorized Client representative for contract Change Requests;
  - 1.4. Assures Client fulfills its obligation as set out in the Agreement;
  - 1.5. Resolve escalated issues in accordance with the escalation procedures;
  - 1.6. Approve, authorize, and oversee all contract-related policies and issues;
  - 1.7. Responsible for Client Personnel requirements as they relate to obligations under the Agreement;

- 1.8. Providing Client strategic direction and participating in proactive planning as it relates to the Services;
- 1.9. Primary contact for Client for any billing, invoicing, and payment issues and escalations.
2. Client Transition Manager  
Client Transition Manager Responsibilities include:
  - 2.1. Primary contact for the 499 Enterprises, LLC dba Belston Technologies Transition Manager;
  - 2.2. Authorized decision maker on behalf of the Client with respect to the Transition Plan and its implementation;
  - 2.3. Assures Client adherence to Client responsibilities as identified in the Transition Plan.
3. Client Service Manager(s)  
Client Service Manager(s) responsibilities include:
  - 3.1. Primary contact for 499 Enterprises, LLC dba Belston Technologies Service Delivery Manager(s);
  - 3.2. Authorized on behalf of Client to approve Service Requests;
  - 3.3. Assures Client fulfills its responsibilities as set out in the SOW(s).

### **8.3. Governance Committees (If applicable)**

#### **8.3.1. Executive Steering Committee**

During the Transition Period, the Parties will establish an Executive Steering Committee. The individual members from Client and 499 Enterprises, LLC dba Belston Technologies serving on the initial Executive Steering Committee will be as mutually agreed by the Parties. The Executive Steering Committee will have executive management responsibility for the Agreement and for the relationship between the parties.

#### **1. Members**

The Executive Steering Committee shall be comprised of the following:

- 1.1. Client Executive responsible for 499 Enterprises, LLC dba Belston Technologies relationship
- 1.2. 499 Enterprises, LLC dba Belston Technologies Executive responsible for the Client account
- 1.3. Client Manager
- 1.4. 499 Enterprises, LLC dba Belston Technologies Account Manager
- 1.5. Other Client and 499 Enterprises, LLC dba Belston Technologies personnel as named

#### **2. Responsibilities**

The responsibilities of the Executive Steering Committee include:

- 2.1. Provides executive oversight of the Agreement and the Services provided under the Agreement.
- 2.2. Maintains business alignment between the parties and oversight of new or modified Services of the Agreement during the Term.
- 2.3. Provide guidance and leadership to the relationship as a whole.
- 2.4. Provide the final escalation level on technical, contractual and relationship issues from the Service Delivery Committee.

- 2.5. Develop strategic requirements and plans associated with the Services or New Services during the Term.
  - 2.6. Create a forum that will enable 499 Enterprises, LLC dba Belston Technologies to understand Client's business strategy, evolving business needs and give 499 Enterprises, LLC dba Belston Technologies an opportunity to contribute to that strategy by providing high-level insight on emerging business and technology trends relevant to Client.
3. Meetings
- 3.1. Hold initial quarterly meetings, changing to a frequency as agreed by the parties.

### **8.3.2. Service Delivery Committee**

During the Transition Period, the parties will establish a Service Delivery Committee. The Service Delivery Committee will actively monitor and guide all aspects of 499 Enterprises, LLC dba Belston Technologies delivery of the Services.

1. Members
  - 1.1. The Service Delivery Committee will be comprised of Client and 499 Enterprises, LLC dba Belston Technologies Service Delivery Managers and their successors as appointed from time to time.
  - 1.2. 499 Enterprises, LLC dba Belston Technologies Account Manager, as required
  - 1.3. Client Manager, as required
2. Responsibilities
  - 2.1. Review and approve, where possible, short-term and long-term plans and activities in regard to the delivery of the Services.
  - 2.2. Resolve Service delivery problems.
  - 2.3. Provide upward notification to the Executive Steering Committee of all opportunities or issues that might result in the addition or modification of the Services, or the terms of the Agreement, irrespective of the initiating party.
  - 2.4. Implement Service delivery initiatives, where approved by the parties.
  - 2.5. Monitor all operational aspects of Service delivery in accordance with the SOWs, including day-to-day responsibility for monitoring compliance with contractual obligations (e.g. compliance with Service Levels).
  - 2.6. Identify, from a technical and business delivery perspective, Projects within the scope of Services, potential or actual changes to the Services being planned or considered in accordance with the Change Control Process. Identify and fully address all issues relating to any such change (e.g. Transition issues and additional management needed to manage Projects).
  - 2.7. Integrate Services with services provided by Client.
  - 2.8. Coordinate and communicate day-to-day Service delivery issues; address, coordinate, and prioritize the issues affecting the provision of the Services to Client.
  - 2.9. Review all Incident reports in which Service availability and compliance with Service Levels are concerned. Review root cause analyses of a Service failure as appropriate.
  - 2.10. Consider any change to the Services, processes, or technology used to deliver the Services, to address problems or concerns identified through a root cause analysis.

- 2.11. Prioritize the identification, resolution, and escalation of Service Level Defaults.
- 2.12. Escalate major operational and technical problems, issues and risks that cannot be resolved.
- 2.13. Review processes and changes in such processes, applicable to the SOWs about which any committee member becomes aware.
- 2.14. Consider and submit for approval to the parties changes to the Services in accordance with the Change Control Process.
- 2.15. Review and monitor the following:
  - 2.15.1. Service Levels
  - 2.15.2. Quality assurance measures
3. Service Level Management
  - 3.1. Provide the planning, coordinating, drafting, agreeing, monitoring and reporting on Service Levels.
  - 3.2. Key Performance Indicators (KPIs), Services Levels, Earn-Back and Changes to the Service Levels will be reviewed by this Committee on a monthly basis upon issuance of the monthly Service Level report(s).
  - 3.3. For recurring Service Level Defaults, review the root cause analysis and prescribe a plan of action for improvement.
4. Meetings
  - 4.1. The Service Delivery Committee will meet monthly, or at other times as agreed between the parties.

## **8.4. Change Management**

### **8.4.1. 499 Enterprises, LLC dba Belston Technologies Responsibilities:**

1. Developing and implementing an overall Change Management process to manage changes to the Services. For purposes of clarification, the Change Management process will be used for those changes that do not change the scope of Services as set forth in the Agreement or its SOWs. Any change or addition to the scope of Services as set out in the Agreement or its SOWs shall first go through the Change Control Process as set forth in Section 5 of this Exhibit 6.
2. Participating in regularly scheduled Change Management meetings with Client as it relates to the Services, as defined and implemented by 499 Enterprises, LLC dba Belston Technologies, to obtain final approval for change scheduling and implementation.
3. Communicating on the success of the change.
4. Reporting on the changes scheduled and completed.

### **8.4.2. Client Responsibilities:**

1. Participate in the Change Management process as defined.
2. Communicate any changes to Client delivered services that may impact 499 Enterprises, LLC dba Belston Technologies delivery of Services through the Change Management process.
3. Apprise 499 Enterprises, LLC dba Belston Technologies of projects and initiatives that may impact 499 Enterprises, LLC dba Belston Technologies delivery of Services.

## 8.5. Change Control Process

Either party may initiate and issue a written request for Change (“Change Request”) and the party requesting a Change shall give such information (including the reasons for the Change Request) to the other party as is sufficient to allow the other party to fully consider the impact of the requested Change.

### 8.5.1. Process

1. A Change Request may be initiated in relation to any matter which is, or is likely to lead to, any:
  - 1.1. change to an existing Service;
  - 1.2. introduction of a New Service;
  - 1.3. project relating to the Services in connection with any Transferred Entity;
  - 1.4. material change to a project or an agreed project plan;
  - 1.5. change to any of the Service Levels;
  - 1.6. change to the terms of the Agreement;
  - 1.7. change that will increase and/or decrease the Charges;
  - 1.8. change that will increase the costs to either party or the Resources required to be committed by either party;
  - 1.9. any material increase to the operational, regulatory or reputational risk of either Party; and
  - 1.10. any change to the operational processes, procedures, information technology interfaces, operating environment or infrastructure.

## 8.6. Dispute Resolution

### 8.6.1. Dispute Resolution Process

In the event of a dispute between 499 Enterprises, LLC dba Belston Technologies and Customer arising out of or related to this Agreement the aggrieved party shall notify the other party of the dispute within a reasonable time after such dispute arises. If the parties cannot thereafter resolve the dispute, the parties will each escalate the matter to a higher level of management, if appropriate. If no resolution can be reached at this level, Dispute Resolution shall be in accordance with Section 9A of Appendix A, DIR Contract No. DIR-SDD-2002.

### 8.6.2. Continued Performance

Each party agrees to continue performing its obligations under this Agreement while a dispute is being resolved except to the extent the issue in dispute precludes performance and without limiting either party’s right to terminate as provided in DIR Contract No. DIR-SDD-2002.



## 9. Appendix D – Standard Reports

**NOTE: TO BE COMPLETED BASED UPON THE SERVICES CHOSEN.**

## **10. Appendix E – Supported Hardware**

**NOTE: TO BE COMPLETED BASED UPON THE SERVICES CHOSEN AND THE HARDWARE SUPPORTED.**

## **11. Appendix F – Supported Applications**

**NOTE: TO BE COMPLETED TO INCLUDE THE CUSTOMERS APPLICATIONS TO BE SUPPORTED.**

## 12. Appendix G - Client Locations

**NOTE: TO BE COMPLETED TO INCLUDE THE CUSTOMERS LOCATIONS TO BE SUPPORTED.**