

SUMMARY KEY DELIVERABLES COST SHEET
ACQ-2013-0501-RFQQ

Key Deliverables are identified in the table below as provided in **Attachment A – Draft Statement of Work** as related to **Exhibit C – Draft Contract**. Vendor must complete this summary cost sheet and submit it as part of Volume II of their proposal.

Deliverable	Deliverable Cost
Final Policy Review and Evaluation Report	\$ xx,xxx.xx
Final External Penetration Testing Assessment Report	xx,xxx.xx
Final Internal Penetration Testing Assessment Report	xx,xxx.xx
Final Risk Assessment and Control Design Review Report	xx,xxx.xx
Final Control Testing and Gap Analysis	xx,xxx.xx
Final Data Warehouse Risk Analysis Report	xx,xxx.xx
Final Infrastructure Risk Analysis Report	xx,xxx.xx
Final Operations Risk Analysis Report	xx,xxx.xx
Final Social Engineering Mechanism Report	xx,xxx.xx
Final Security Plan	xx,xxx.xx

By signing this form, Vendor confirms and acknowledges the information provided in this form is inclusive of all costs related to required services and deliverables as set forth in ACQ-2013-0501-RFQQ as well as any travel costs. Vendor confirms the information as submitted in **EXHIBIT F** as part of Vendor's proposal shall be incorporated into a Contract if selected as the Apparent Successful Vendor as a result of ACQ-2013-0501-RFQQ.

Signature

Date

Printed Name

Title