


2022 JAN 18 2:55



SERVICE PURCHASE CONTRACT

ISSUING MEMBER/OFFICER & ADDRESS		CONTRACTOR NAME & ADDRESS		Show This Contract Number on Invoices	
Senator Kim Ward 292 Main Capitol Building Harrisburg, PA 17120		Envoy Sage, LLC 4409 Crews Ct Port Charlotte, FL 33952		SP# <u>3921111601B</u>	
Contact Person: Crystal Clark Phone: 717-787-6259 Fax: 717-772-3146		Contact Person: Steven R. Lahr Phone: 202-379-3045 Fax: 202-280-2717		Funding Source:	
EFFECTIVE DATE: 12/20/2021		EXPIRATION DATE: 05/18/2022		DEPT: 41 APP: 30219	
SERVICES SPECIFIED (Describe and list terms & conditions. Use and reference attachments, if necessary)				Quantity	Unit Price
Specific services to be performed are set forth in Attachment A, which shall be performed in accordance with the terms and conditions set forth in the Master Services Agreement attached to SPC3921111601A. Pricing for work pursuant to this SPC is set forth in Attachment B hereto.					Total Price
				TOTAL (if applicable)	\$187,865.00

In compliance with the contract terms, conditions, and specifications, the undersigned, on behalf of the Contractor, which intends to be legally bound hereby, offers and agrees, to provide the specified services at the price(s) set forth above at the time(s) and point(s) specified. In addition to this document additional terms and conditions may be referenced and made a part hereof as attachments.

Contractor Signatures (In Ink)			
President / Vice President / Manager / Partner / Owner (sign below, print name, and circle title)	Date	Corporate Secretary / Treasurer (sign below, print name, and circle title)	Date
			

Senate of Pennsylvania Approvals	
Approved as to Legislative Purpose	
Issuing Member/Officer Or Designee (sign below & print name)	Date

Approved as to Fiscal Responsibility & Availability of Funds		Approved as to Form and Legality	
Chief Clerk Or Designee (sign below & print name)	Date	Senate Attorney (sign below & print name)	Date
	1/20/2022		1/13/22

Print and sign two originals -- Contractor Senate

Attachment A to SPC 3921111601B

REQUIREMENTS:

1. *Perform a forensic collection of the digital data from the election computers and hardware used by Fulton County, Pennsylvania in the November 2020 election.*
 - a. *The method of collection will produce an exact copy of the original data and capture the current state of the data at the time of collection (forensic image). This method establishes a date integrity and digital preservation point of the collected media, ultimately allowing an opportunity to conduct analysis of the data, without caveat.*
 - b. *Execution of this task order is based upon coordination with, and permission of, the Fulton County Election Board.*
 - c. *Envoy Sage will collect, then store a Gold Copy (exact duplicate of the original data / also referred to a copy in Escrow).*
 - d. *Envoy Sage will follow proper chain of custody for collection and storage.*
 - e. *Envoy Sage will provide protocols for collection of a forensic image.*
2. *The Envoy Sage technical team shall be prepared to receive additional media or items as directed. If so directed, Envoy Sage shall:*
 - a. *Conduct a collection of the digital data from the media or items following the procedure described in Paragraph "1" above.*
 - b. *If directed, the Envoy Sage technical team shall:*
 - i. *Collect, record, and seal the media or items in a Collection Control Bag or*
 - ii. *Follow appropriate chain of custody processes.*
3. *Provide a summary of your investigative actions in Fulton County and confirm successful Gold Copy/Copy in Escrow of the documentary data and information consistent with chain of custody standards.*

CLIN	Requirements	Est Qty	Unit of Measure	Labor Category	Est # Hrs	Labor Rate	Total
1.	Conduct Collection of Data Tech Team Planning, Prep, Collection, Site Mgmt, Gold Copy, Secure Storage	299	Hrs				
				Cy-2	65 P.S. § 67.708(b)(11)		\$106,296
				Cns-1	65 P.S. § 67.708(b)(11)		\$13,200
				Cns-2	65 P.S. § 67.708(b)(11)		\$9,200
					484		\$128,696
2.	Conduct Collection of other Media If needed, for collection, Gold Copy, Secure Storage of additional media	10	Hrs				
				Cy-2	65 P.S. § 67.708(b)(11)		\$3,090
					10		\$3,090
3.	Produce Summary	10	Hrs				
				Cy-2	65 P.S. § 67.708(b)(11)		\$927
				Cns-1	65 P.S. § 67.708(b)(11)		\$660
				Cns-2	65 P.S. § 67.708(b)(11)		\$460
					10		\$2,047

Total Labor Estimate	319 Hrs	\$133,833
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Travel Estimate: Tech Tm Travel, Special Handling, Special Conveyance, Air & Ground, DPM Travel, lodging, Per Diem, Extra Baggage Handling	\$ 15,000
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ODCs/Material Estimate: New (pristine) special purpose storage devices (towers) suitable for forensic certified transport & storage; New, special purpose hard drives (multiple required for unknown number of partitioned, segmented and virtual drives); new recording media; all approved for storage & certification at federal LEA level. Spare imager for compressed collection time window. Provided at cost.	\$ 39,032
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Total Price Est	\$187,865
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Notes:

Lodging/Per Diem at IRS Rates, Baggage, Other Transportation - At Cost
No Mark-Up on ODCs
Labor Hours are Estimates

**Redaction code: 65 P.S. 67§708(b)(11) - A record that constitutes or reveals a trade secret or confidential proprietary information. As asserted by the Vendor per Section 30, Master Services Agreement, Attachment B.