



DATE: December 14, 2009

MEMORANDUM FOR: Carol Brown, Director of Contracts,  
AT&T Government Solutions

FROM: Anna M. Brown, Contracting Officer  
GSA, FAS, ITS, QTAFC

SUBJECT: Managed Trusted Internet Protocol Service (MTIPS) Acceptance

This letter is to confirm AT&T's Managed Trusted Internet Protocol Service (MTIPS) has met the requirements of the MTIPS Statement of Work (SOW) for both Networkx Universal (GS00T07NSD007) and Networkx Enterprise (GS00T07NSD0041) contracts and is considered to be an approved service offering of the Networkx contracts.

Before the MTIPS service could be offered to subscribing Agencies, AT&T had to meet the MTIPS SOW requirements, including the following: (1) Department of Homeland Security (DHS) Trusted Internet Connections (TIC) Compliance Validation (TCV) certification letter and (2) the Networkx PMO C&A Memorandum letter.

AT&T has satisfied the requirements for the Trusted Internet Connections (TIC) Compliance Validation (TCV). The Department of Homeland Security (DHS) Trusted Internet Connections (TIC) Compliance Validation (TCV) issued the certification letter, dated September 3, 2009, which confirms AT&T is currently fully compliant with the TIC Initiative and is designated at Mature Operating Capability. Per the DHS TCV certification letter, a TCV re-assessment will be conducted within 6 months following initial delivery of service.

AT&T has satisfied the requirements for Certification & Accreditation (C&A) documentation of the Security Operation Center (SOC). The GSA Networkx Program Office (PMO) issued the Certification & Accreditation (C&A) Memorandum, dated December 14, 2009; however, it does not represent a GSA Federal Acquisition Service (FAS) Office of the Chief Information Officer (OCIO) Certification and Accreditation or an independent verification or certification of the findings. GSA FAS OCIO will be issuing a Government-wide Authority to Operate (ATO) and until issued, the subscribing Agencies must make their own acceptable risk determinations and accreditation decisions. AT&T may provide MTIPS service to a subscribing Agency only after the Agency's Designated Approving Authority (DAA) has issued an interim ATO, and it is on file with the Networkx PMO. All Agency interim ATOs will be superseded by the FAS OCIO Government-wide ATO when issued.

AT&T is obligated to deliver MTIPS as prescribed under the Networkx contracts. Any changes or modification shall not occur without prior approval.