

**Professional Services Statement of Work No. [2024-05-23-01]**

This Professional Services Statement of Work ("**SOW**"), executed as of **October 10, 2024** (the "**Execution Date**"), is between Compuquip Technologies, LLC dba Compuquip Cybersecurity ("**Compuquip**") and the Customer identified in the signature block below ("**Customer**") (each of Compuquip and Customer, a "**Party**"). It incorporates by reference the terms and conditions of the Master Agreement between the Parties (collectively, the "**Master Agreement**"), which was effective as of **October 10, 2024**

This SOW is effective beginning on the Start Date (which shall be no more than **7** days from the Execution Date, as further defined in Section 4). Capitalized terms used but not defined in this SOW shall have the meaning set out in the Master Agreement.

1. **Professional Services.** During the Term of this SOW, and subject to the Master Agreement, Compuquip agrees to provide the professional services set forth in Exhibit A ("**Professional Services**").
2. **Customer Responsibilities.** Compuquip's performance of the Professional Services is contingent upon Customer's performance of certain obligations, which are outlined in the Master Agreement. Without limitation of the Master Agreement, additional Customer responsibilities are outlined in Exhibit B.
3. **Fees.** In consideration for Compuquip's performance of its obligations pursuant to this SOW and the Master Agreement, Customer shall pay Compuquip the fees set forth in Exhibit C. Unless otherwise specified in Exhibit C, fees must be paid in advance on an annual basis, and payments must be made via ACH. Fees are due on the first (1<sup>st</sup>) day of each year of the SOW Term. Compuquip will use commercially reasonable efforts to invoice Customer for fees thirty (30) days in advance of the date on which they are due; however, Compuquip's failure to do so does not impact Customer's obligation to pay the fees.
4. **Term and Termination.** This SOW shall be effective for 1-year (the "**Term**"), commencing on the date on which is the earlier of: (a) the date Compuquip begins providing the Professional Services to Customer and (b) seven days following the Execution Date (the "**Start Date**").
5. **Termination.** Compuquip may terminate this SOW upon written notice to Client if Client (i) fails to make any payment to Compuquip when due and such failure continues for a period of five (5) calendar days following written notice of such failure by Compuquip to Client or (ii) breaches any other provision of the Agreement. During the period of time between the Execution Date and the Start Date, Compuquip may terminate this SOW upon written notice to Client.

IN WITNESS WHEREOF, the Parties hereto have executed this SOW as of the SOW Effective Date.

**Florida Housing Finance Corporation**

Signature	
Print Name	Angeliki G. Seltzer
Title	CFO
Address	227 N Bronough #5000
Email	David.Hearn@floridahousing.org

**COMPUQUIP CYBERSECURITY**

Signature	
Print Name	Damien DeJesus
Title	CFO
Address	
Email	ddejesus@compuquip.com

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## EXHIBIT A

### Professional Services

The Florida Housing Finance Corporation has established an initiative to migrate a Check Point cluster from policy-based routing (PBR) to load sharing, including integration with an Azure VPN. Compuquip will leverage best practices along with Check Point tools and techniques to complete this initiative. The deliverables for this engagement are listed below for Florida Housing Finance Corporation:

- **Assessment and Planning**
  - Review Current Configuration
  - Identify Traffic Flows
  - Evaluate Load Sharing Requirements
- **Backup and Documentation**
  - Backup Current Configuration
  - Document Existing Policies
- **Configuration Changes**
  - Remove PBR Rules
  - Configure Load Sharing:
    - Configure the load sharing method under ClusterXL settings
  - Adjust VPN Configuration for Azure:
    - Ensure the Azure VPN configuration is compatible with the new load sharing setup.
    - Modify any VPN settings to ensure integration with load sharing.
- **Testing and Validation**
  - Test Load Sharing Configuration
  - Test Azure VPN Connectivity
- **Deployment**
  - Schedule Downtime: Plan for a maintenance window to apply the changes in the production environment.
  - Apply Configuration Changes
  - Validate Functionality
- **Monitoring and Optimization**
  - Monitor Traffic
  - Adjust Configuration
  - Compuquip will provide 72-hour post-migration support per site to address any potential issues, questions, or concerns. Any additional support required will need to be scoped accordingly.

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**EXHIBIT B**Client Responsibilities

- Florida Housing Finance Corporation will provide project management and on-site leadership to resources on project related activities.
- Access to power and physical facilities, wiring, cable space, cabinet, shelf or rack space, are available for all equipment to be assessed.
- Florida Housing Finance Corporation will provide a single point of contact for project coordination with Compuquip.
- Florida Housing Finance Corporation will ensure that the environment is in proper working order.
- Florida Housing Finance Corporation will ensure accuracy of data/information supplied to Compuquip.
- Florida Housing Finance Corporation will coordinate the shipping and delivery of any equipment or software related to the delivery of the project.
- Coordinate all physical access to facilities as necessary (security badges, parking, etc.).
- Complete site preparation, including all related network and electrical cabling, equipment.
- Provide a network diagram showing all devices relating to the project.
- Have the appropriate products licenses and with valid support agreements.

## EXHIBIT C

Fees

Services	Fee
<b>Network Security Professional Services (Fixed Fee)</b> <ul style="list-style-type: none"><li>• Check Point Load Sharing Migration</li></ul>	<b>\$2,200</b>
<b>Total</b>	<b>\$2,200</b>