

**EXHIBIT H: VENDOR REFERENCES**

Proposer is to provide below a minimum of three (3) customer references for similar scope and magnitude of work that proposer has performed within the past three years. Please include only those projects which are similar enough to demonstrate proposer's ability to perform the required services.

**CLIENT REFERENCE #1**

CLIENT NAME AND ADDRESS: DEPARTMENT OF EDUCATION  
CALLE FEDERICO COSTA FINAL, HATO REY, PR 00918

CLIENT CONTACT PERSON:  
Name/Title: GUILLERMO PIERLUISI / IT DIRECTOR  
Phone: 787-449-9336 Email:

DESCRIPTION OF WORK PERFORMED/BEING PERFORMED  
INSTALLATION AND CONFIGURATION OF CISCO IPVS, MEDIA SERVER, VSOM & CAMERAS

PERIOD OF PERFORMANCE: 1 YEAR  
CONTRACT AMOUNT: \$3.2M

VALUE OR PERCENTAGE OF THE WORK PERFORMED DIRECTLY BY THE VENDOR AND NOT ITS SUBCONTRACTORS: 95%

**CLIENT REFERENCE #2**

CLIENT NAME AND ADDRESS: MUNICIPALITY OF CATAÑO  
AVE. LAS NEREIDAS, CATAÑO, PR 00966

CLIENT CONTACT PERSON:  
Name/Title: VICTOR M. RIVERA - IT SUPERVISOR  
Phone: 787-788-3777 Email: vmrivera@catano.gobierno.pr

DESCRIPTION OF WORK PERFORMED/BEING PERFORMED  
RENOVATION OF THE MUNICIPALITY TECHNOLOGY INFRASTRUCTURE

PERIOD OF PERFORMANCE: 2 YEARS  
CONTRACT AMOUNT: \$2,750,000

VALUE OR PERCENTAGE OF THE WORK PERFORMED DIRECTLY BY THE VENDOR AND NOT ITS SUBCONTRACTORS: 80%

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**CLIENT REFERENCE #1**

**CLIENT NAME AND ADDRESS:** DEPARTMENT OF EDUCATION OF PUERTO RICO  
SCHOOL OF 21ST CENTURY - RAFAEL CORDERO SCHOOL, CATAÑO, PR

**CLIENT CONTACT PERSON:**  
**Name/Title:** VICTOR ORTIZ  
**Phone:** 787-773-2696 **Email:** ortiz\_vi@de.pr.gov

**DESCRIPTION OF WORK PERFORMED/BEING PERFORMED**  
INSTALLATION AND CONFIGURATION OF MICROSOFT MULTIPOINT SERVER 2011 WITH ITS  
TERMINALS ON SEVERAL LABORATORIES, INCLUDING: SMARTBOARDS, PRINTERS AND UPS

**PERIOD OF PERFORMANCE:** 1 MONTH - COMPLETED SUCCESSFULLY  
**CONTRACT AMOUNT:** \$ 250,000

**VALUE OR PERCENTAGE OF THE WORK PERFORMED DIRECTLY BY THE VENDOR AND NOT ITS SUBCONTRACTORS:** 100%

**CLIENT REFERENCE #2**

**CLIENT NAME AND ADDRESS:** DEPARTMENT OF EDUCATION OF PUERTO RICO  
SCHOOL OF 21ST CENTURY - RAMON POWER SCHOOL, LAS PIEDRAS, PR

**CLIENT CONTACT PERSON:**  
**Name/Title:** VICTOR ORTIZ  
**Phone:** 787-773-2696 **Email:** ortiz\_vi@de.pr.gov

**DESCRIPTION OF WORK PERFORMED/BEING PERFORMED**  
INSTALLATION AND CONFIGURATION OF MICROSOFT MULTIPOINT SERVER 2011 WITH ITS  
TERMINALS ON SEVERAL LABORATORIES, INCLUDING: SMARTBOARDS, PRINTERS AND UPS

**PERIOD OF PERFORMANCE:** IN PROGRESS  
**CONTRACT AMOUNT:** \$ 53,614

**VALUE OR PERCENTAGE OF THE WORK PERFORMED DIRECTLY BY THE VENDOR AND NOT ITS SUBCONTRACTORS:** 100%

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**CLIENT REFERENCE #1**

**CLIENT NAME AND ADDRESS:** DEPARTMENT OF EDUCATION OF PUERTO RICO  
SCHOOL OF 21ST CENTURY - ANA ROQUE DE DUPREY SCHOOL, HUMACAO, PR

**CLIENT CONTACT PERSON:**  
**Name/Title:** VICTOR ORTIZ  
**Phone:** 787-773-2696 **Email:** ortiz\_vi@de.pr.gov

**DESCRIPTION OF WORK PERFORMED/BEING PERFORMED**  
INSTALLATION AND CONFIGURATION OF MICROSOFT MULTIPOINT SERVER 2011 WITH ITS  
TERMINALS ON SEVERAL LABORATORIES, INCLUDING: SMARTBOARDS, PRINTERS AND UPS

**PERIOD OF PERFORMANCE:** IN PROGRESS  
**CONTRACT AMOUNT:** \$ 112,684

**VALUE OR PERCENTAGE OF THE WORK PERFORMED DIRECTLY BY THE VENDOR AND NOT ITS SUBCONTRACTORS:** 100%

**CLIENT REFERENCE #2**

**CLIENT NAME AND ADDRESS:** DEPARTMENT OF EDUCATION OF PUERTO RICO-SCHOOL OF 21ST CENTURY  
CRISTOBAL DEL CAMPO SCHOOL, YABUCOA, PR

**CLIENT CONTACT PERSON:**  
**Name/Title:** VICTOR ORTIZ  
**Phone:** 787-773-2696 **Email:** ortiz\_vi@de.pr.gov

**DESCRIPTION OF WORK PERFORMED/BEING PERFORMED**  
INSTALLATION AND CONFIGURATION OF MICROSOFT MULTIPOINT SERVER 2011 WITH ITS  
TERMINALS ON SEVERAL LABORATORIES, INCLUDING: SMARTBOARDS, PRINTERS AND UPS

**PERIOD OF PERFORMANCE:** IN PROGRESS  
**CONTRACT AMOUNT:** \$ 48,889

**VALUE OR PERCENTAGE OF THE WORK PERFORMED DIRECTLY BY THE VENDOR AND NOT ITS SUBCONTRACTORS:** 100%

**CLIENT REFERENCE #3**

CLIENT NAME AND ADDRESS: A.S.S.M.C.A.  
RD. #2 KM 8.2 BO. JUAN SANCHEZ, BAYAMON, PR 00959

CLIENT CONTACT PERSON:  
Name/Title: WANDA ROSADO - IT DIRECTOR  
Phone: 787-753-9505 Email: wandar@assmca.gobierno.pr

DESCRIPTION OF WORK PERFORMED/BEING PERFORMED  
INSTALLATION AND CONFIGURATION OF CIACO CALL MANAGER EXPRESS 7.1 FOR  
REMOTE SITES

PERIOD OF PERFORMANCE: 3 YEARS  
CONTRACT AMOUNT: \$ 1,500,000

VALUE OR PERCENTAGE OF THE WORK PERFORMED DIRECTLY BY THE VENDOR AND NOT ITS SUBCONTRACTORS: 95%

**CLIENT REFERENCE #4**

CLIENT NAME AND ADDRESS: UNIVERSITY OF PUERTO RICO  
AVE. BARBOSA, RIO PIEDRAS, PR 00918

CLIENT CONTACT PERSON:  
Name/Title: JULIO SERRANO  
Phone: 787-764-0000 Email: julio.serrano2@upr.edu

DESCRIPTION OF WORK PERFORMED/BEING PERFORMED  
INSTALLATION AND CONFIGURATION OF CISCO IPVS, MEDIA SERVER, VSOM & CAMERAS

PERIOD OF PERFORMANCE: 3 MONTHS  
CONTRACT AMOUNT: \$ 232,000

VALUE OR PERCENTAGE OF THE WORK PERFORMED DIRECTLY BY THE VENDOR AND NOT ITS SUBCONTRACTORS: 90%

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**CLIENT REFERENCE #1**

CLIENT NAME AND ADDRESS: DEPARTMENT OF LABOR AND HUMAN RESOURCES  
AVE. PONCE, ESQ. CALLE GUAYAMA, HATO REY, PR 00918

CLIENT CONTACT PERSON:  
 Name/Title: HANSEL RIVERA / OSI SUPERVISOR  
 Phone: 787-754-5353 x. 2100 Email: harivera@dtrh.pr.gov

DESCRIPTION OF WORK PERFORMED/BEING PERFORMED  
INSTALLATION AND CONFIGURATION OF CABLING DROPS IN ALL DTRH SITES

PERIOD OF PERFORMANCE: 1 YEAR  
 CONTRACT AMOUNT: \$ 40,000

VALUE OR PERCENTAGE OF THE WORK PERFORMED DIRECTLY BY THE VENDOR AND NOT ITS SUBCONTRACTORS: 100%

**CLIENT REFERENCE #2**

CLIENT NAME AND ADDRESS: MUNICIPALITY OF AGUADILLA  
AVE. SAN CARLOS #11, AGUADILLA, PR 00605

CLIENT CONTACT PERSON:  
 Name/Title: MARIA MOLINA - IT SUPERVISOR  
 Phone: 787-891-1005 Email: biby26@gmail.com

DESCRIPTION OF WORK PERFORMED/BEING PERFORMED  
RENOVATION OF THE MUNICIPALITY TECHNOLOGY INFRASTRUCTURE. INSTALLATION AND CONFIGURATION OF CABLING DROPS AND NETWORKING.

PERIOD OF PERFORMANCE: 2 MONTHS  
 CONTRACT AMOUNT: \$ 96,000

VALUE OR PERCENTAGE OF THE WORK PERFORMED DIRECTLY BY THE VENDOR AND NOT ITS SUBCONTRACTORS: 90%