

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING		PAGE OF PAGES 1 3	
2. CONTRACT (Proc. Inst. Ident.) NO. HHSN316201800023W				3. EFFECTIVE DATE See Block 20C		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 4902973	
5. ISSUED BY National Institutes of Health NIH Info Tech Acquisition and Assessment Center Bethesda, MD 20892-7511		CODE OLAO/NITAAC		6. ADMINISTERED BY (If other than Item 5)		CODE	
7. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code) MICROHEALTH LLC:1302066 8245 BOONE BOULEVARD SUITE 706 VIENNA VA 221823846 DUNS:963809988				8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)		9. DISCOUNT FOR PROMPT PAYMENT PROMPT PAY	
CODE 6KG35		FACILITY CODE		10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN		ITEM	
11. SHIP TO/MARK FOR 6011 Executive Blvd, Rockville 6011 Executive Blvd Rockville MD 20852		CODE 6011 EXE BLVD, ROCKVIL		12. PAYMENT WILL BE MADE BY Approved By, DITA-NITAAC Central 2115 East Jefferson St, MSC 8500 2115 East Jefferson St, MSC 8500 Room 4B-432 Bethesda, MD 20892-8500		CODE DITA-NITAAC	
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) () <input checked="" type="checkbox"/> 41 U.S.C. 3304 (a) (0)				14. ACCOUNTING AND APPROPRIATION DATA See Schedule			
15A. ITEM NO		15B. SUPPLIES/SERVICES		15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
Continued							
15G. TOTAL AMOUNT OF CONTRACT						\$20,000,000,000.00	

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(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
	A	SOLICITATION/CONTRACT FORM			I	CONTRACT CLAUSES	
	B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
	C	DESCRIPTION/SPECS./WORK STATEMENT			J	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
	E	INSPECTION AND ACCEPTANCE			K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
	F	DELIVERIES OR PERFORMANCE			L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	G	CONTRACT ADMINISTRATION DATA			M	EVALUATION FACTORS FOR AWARD	
	H	SPECIAL CONTRACT REQUIREMENTS					

CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE

17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return <u>1</u> copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)		18. <input type="checkbox"/> SEALED-BID AWARD (Contractor is not required to sign this document.) Your bid on Solicitation Number _____, including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your bid, and (b) this award/contract. No further contractual document is necessary. (Block 18 should be checked only when awarding a sealed-bid contract.)	
19A. NAME AND TITLE OF SIGNER (Type or print) Claude Hines, Chief Operating Officer		20A. NAME OF CONTRACTING OFFICER KEITH JOHNSON	
19B. NAME OF CONTRACTOR Claude Hines Jr		20B. UNITED STATES OF AMERICA	
19C. DATE SIGNED March 22, 2018		20C. DATE SIGNED	

Digitally signed by Claude Hines Jr
DN: C=US, O=ORC PKI, OU=MicroHealth LLC, OU=Chief Operating Officer, CN=Claude Hines Jr, dnQualifier=DRC2400024491.ID
Reason: I am the author of this document
Location:
Date: 2018-03-22 14:40:56

Keith Johnson
(Signature of the Contracting Officer)

Digitally signed by Keith Johnson -S
Date: 2018.03.29
14:26:32 -0400

NAME OF OFFEROR OR CONTRACTOR
MICROHEALTH LLC:1302066

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Chief Information Officer - Solutions and Partners 3 (CIO-SP3) Small Business (restricted) is a 10 year IDIQ contract. All federal agencies may place task orders against this contract.</p> <p>The subject contract is being awarded as the result of solicitation NIHJT2016015, CIO-SP3 Small Business Ramp On.</p> <p>The subject contractor is qualified under the Service-Disabled Veteran-Owned Small Business (SDVOSB) Group of this contract in the following task areas:</p> <p>Task Area 1 - IT Services for Biomedical Research, Health Sciences, and Healthcare Task Area 2 - Chief Information Officer (CIO) Support Task Area 3 - Imaging Task Area 4 - Outsourcing Task Area 5 - IT Operations and Maintenance Task Area 6 - Integration Services Task Area 7 - Critical Infrastructure Protection and Information Assurance Task Area 8 - Digital Government Task Area 9 - Enterprise Resource Planning Task Area 10 - Software Development</p> <p>By executing this award, the contractor extends the validity of its entire proposal through the effective date of the award.</p> <p>Delivery: 09/30/2018 FOB: Destination Period of Performance: 04/02/2018 to 04/29/2022</p>				
1	<p>Chief Information Officer - Solutions and Partners 3 (restricted) Delivery To: 6011/ Suite 501 Product/Service Code: D399 Product/Service Description: IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS</p>				19,999,999,750.00
2	<p>MicroHealth LLC -- Catalog # : min order gur. Delivery To: 6011/ Suite 501 Product/Service Code: D399 Product/Service Description: IT AND TELECOM- Continued ...</p>				250.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HHSN316201800023W

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NAME OF OFFEROR OR CONTRACTOR
MICROHEALTH LLC:1302066

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>OTHER IT AND TELECOMMUNICATIONS</p> <p>Project Data: 124914.1.HNAM27 OD OM OALM OLAO OFFICE OF LOGISTICS AND ACQUISITION.252Z ALL OTHER SERVICES WITH T.03/08/2018 Accounting Info: 08000420180RA0.2018.06.A100.HNAM270000C.I.00566.90 1.A178.252Z.610001.9999.9999.9999 Funded: \$250.00</p>				