

2. CONTRACT (Proc. Inst. Ident.) NO. HHSN316201800023W	3. EFFECTIVE DATE See Block 20C	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 4902973
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5. ISSUED BY National Institutes of Health NIH Info Tech Acquisition and Assessment Center Bethesda, MD 20892-7511	6. ADMINISTERED BY (If other than Item 5) OLAO/NITAAC
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7. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code) MICROHEALTH LLC:1302066 8245 BOONE BOULEVARD SUITE 706 VIENNA VA 221823846	8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)
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9. DISCOUNT FOR PROMPT PAYMENT PROMPT PAY	10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN
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11. SHIP TO/MARK FOR 6011 Executive Blvd, Rockville 6011 Executive Blvd Rockville MD 20852	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
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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
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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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	C	DESCRIPTION/SPECS./WORK STATEMENT			J	LIST OF ATTACHMENTS	
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**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)	20A. NAME OF CONTRACTING OFFICER KEITH JOHNSON

19B. NAME OF CONTRACTOR Claude Hines Jr	19C. DATE SIGNED	20B. UNITED STATES OF AMERICA Keith Johnson	20C. DATE SIGNED Date: 2018.03.29
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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>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

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 style="margin-left: 40px;">Project Data:</p> <p>124914.1.HNAM27 OD OM OALM OLAO OFFICE OF LOGISTICS AND ACQUISITION.252Z ALL OTHER SERVICES WITH T.03/08/2018</p> <p>Accounting Info:</p> <p>08000420180RA0.2018.06.A100.HNAM270000C.I.00566.90 1.A178.252Z.610001.9999.9999.9999</p> <p>Funded: \$250.00</p>				