

AWARD/CONTRACT

1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

RATING

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2. CONTRACT (Proc. Inst. Ident.) NO. HHSN316201800065W

3. EFFECTIVE DATE 09/26/2018

4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 5134214

5. ISSUED BY CODE OLAO/NITAAC National Institutes of Health NIH Info Tech Acquisition and Assessment Center Bethesda, MD 20892-7511

6. ADMINISTERED BY (If other than Item 5) CODE

7. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code) VSOLVIT LLC:1248501 4171 MARKET STREET SUITE 2 VENTURA CA 930038300

8. DELIVERY [ ] FOB ORIGIN [X] OTHER (See below) 9. DISCOUNT FOR PROMPT PAYMENT PROMPT PAY 10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN ITEM

11. SHIP TO/MARK FOR CODE FACILITY CODE 6011 EXE BLVD, ROCKVIL 6011 Executive Blvd, Rockville 6011 Executive Blvd Rockville MD 20852

12. PAYMENT WILL BE MADE BY CODE DITA-NITAAC Approved By, DITA-NITAAC Central 2115 East Jefferson St, MSC 8500 2115 East Jefferson St, MSC 8500 Room 4B-432 Bethesda, MD 20892-8500

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: [ ] 10 U.S.C. 2304 (c) [ ] 41 U.S.C. 3304 (a)

14. ACCOUNTING AND APPROPRIATION DATA See Schedule

Table with 6 columns: 15A. ITEM NO, 15B. SUPPLIES/SERVICES, 15C. QUANTITY, 15D. UNIT, 15E. UNIT PRICE, 15F. AMOUNT. Row 1: Continued

15G. TOTAL AMOUNT OF CONTRACT \$20,000,000,000.00

16. TABLE OF CONTENTS

Table with 4 columns: (X), SEC., DESCRIPTION, PAGE(S). Rows include PART I - THE SCHEDULE (A-H) and PART II - CONTRACT CLAUSES (I-M).

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

17. [X] CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 1 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. [ ] 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) Payal Kamdar, CEO, VSolvit LLC

20A. NAME OF CONTRACTING OFFICER KEITH JOHNSON

19B. NAME OF CONTRACTOR VSolvit LLC BY [Signature] (Signature of person authorized to sign)

19C. DATE SIGNED 9/25/2018

20B. UNITED STATES OF AMERICA BY Keith Johnson (Signature of the Contracting Officer)

20C. DATE SIGNED Digitally signed by Keith Johnson - S Date: 2018:09:25 18:27:48 -04'00'

Johnson - S Date: 2018:09:25 18:27:48 -04'00'

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HHSN316201800065W

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NAME OF OFFEROR OR CONTRACTOR  
VSOLVIT LLC:1248501

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(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 Historically Underutilized Business Zone (HUBZone) Group of this contract in the following task areas:</p> <p>Task Area 1 - IT Services for Biomedical Research, Health Sciences, and Healthcare<br/>Task Area 2 - Chief Information Officer (CIO) Support<br/>Task Area 3 - Imaging<br/>Task Area 4 - Outsourcing<br/>Task Area 5 - IT Operations and Maintenance<br/>Task Area 6 - Integration Services<br/>Task Area 7 - Critical Infrastructure Protection and Information Assurance<br/>Task Area 8 - Digital Government<br/>Task Area 9 - Enterprise Resource Planning<br/>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<br/>FOB: Destination<br/>Period of Performance: 09/26/2018 to 10/31/2022</p> |                 |             |                   |                   |
| 1               | <p>Chief Information Officer - Solutions and Partners 3 (restricted)<br/>Delivery To: 6011/ Suite 501<br/>Product/Service Code: D399<br/>Product/Service Description: IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS</p>   |                 |             |                   | 19,999,999,750.00 |
| 2               | <p>Vsolvit, LLC<br/>HubZone Awardee Ramp-On 092018 -- Catalog # :<br/>HubZone Awardee Ramp-On<br/>Delivery To: 6011/501<br/>Continued ...</p>   |                 |             |                   | 250.00            |

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR

VSOLVIT LLC:1248501

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
|                 | Product/Service Code: D399<br>Product/Service Description: IT AND TELECOM-<br>OTHER IT AND TELECOMMUNICATIONS<br><br>Project Data:<br>124914.1.HNAM27 OD OM OALM OLAO OFFICE OF<br>LOGISTICS AND ACQUISITION.252Z ALL OTHER SERVICES<br>WITH T.09/21/2018<br>Accounting Info:<br>08000420180RA0.2018.06.A100.HNAM270000C.I.00566.90<br>1.A178.252Z.610001.9999.9999.9999<br>Funded: \$250.00 |                 |             |                   |               |