

2. CONTRACT (Proc. Inst. Ident.) NO. HHSN316201600007W	3. EFFECTIVE DATE See Block 20C	4. REQUISITION/PURCHASE REQUEST/PROJECT NO.
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5. ISSUED BY CODE	IO-OLAO/NITAAC	6. ADMINISTERED BY (If other than Item 5) CODE	ADM-OLAO/NITAAC
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National Institutes of Health
NIH Info Tech Acquisition and
Assessment Center
Bethesda
MD 20892-7511

National Institutes of Health
NIH Info Tech Acquisition and
Assessment Center
Bethesda
MD 20892-7511

7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code)

VARIQ CORPORATION:1229843
2600 TOWER OAKS BOULEVARD
SUITE 300
ROCKVILLE MD 208521606

8. DELIVERY
 FOB ORIGIN OTHER (See below)

9. DISCOUNT FOR PROMPT PAYMENT
PROMPT PAY

10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN

ITEM

CODE	FACILITY CODE
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11. SHIP TO/MARK FOR
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. 253 (c) ()

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

16. TABLE OF CONTENTS

(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. 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)
Tom Edson, CFO 202-808-7338 tom.edson@variq.com

20A. NAME OF CONTRACTING OFFICER
NATALIE MELOMED

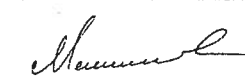
19B. NAME OF CONTRACTOR

BY 
(Signature of person authorized to sign)

Digitally signed by Thomas Edson:AD109800000148191DA7F4000A8B2
DN: cn=US, ou=U.S. Government, ou=ECA, ou=identrust, ou=VARIQ CORPORATION, cn=Thomas Edson:AD109800000148191DA7F4000A8B2
Date: 2016.03.31 18:06:17 -0400

19C. DATE SIGNED
3/31/2016

20B. UNITED STATES OF AMERICA

BY 
(Signature of the Contracting Officer)

Digitally signed by Natalie Melomed-5
DN: cn=US, ou=U.S. Government, ou=HHS, ou=NIH, ou=People, ou=2342.19200300.100.1.1=2001436959, cn=Natalie Melomed-5
Date: 2016.03.31 22:51:11 -0400

20C. DATE SIGNED
3/31/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HHSN316201600007W

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NAME OF OFFEROR OR CONTRACTOR
VARIQ CORPORATION:1229843

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1	<p>This contract is awarded due to the execution of the attached Novation Agreement under the CIO-SP3 Small Business contract HHSN316201300005W. Due to NIH Business System limitations, the novation could not be implemented under the said contract (HHSN316201300005W), which resulted in the issuance of this contract (HHSN316201600007W).</p> <p>Accordingly:</p> <ol style="list-style-type: none"> The period of performance for this contract is 04/01/2016 through 07/14/2022. Reference HHSN316201300005W for the initial POP start date (12/18/2012). The Contractor is VARIQ CORPORATION (DUNS:190899901, CAGE:4DC95). A change from SEAMON CORPORATION (DUNS:781844808, CAGE:1CLA8) under HHSN316201300005W. All other contract terms and conditions (e.g. pricing) under this contract shall be no different than the terms and conditions (e.g. pricing) under the initial contract number HHSN316201300005W. <p>Note:</p> <ol style="list-style-type: none"> There were no task orders issued under contract number HHSN316201300005W. There shall be no task orders issued under contract number HHSN316201300005W beyond its period of performance end date (03/31/2016). Beginning 04/01/2016, all contract actions including task orders shall be issued under the subject new contract number HHSN316201600007W. FOB: Destination Period of Performance: 04/01/2016 to 07/14/2022 <p>Chief Information Officer - Solutions and Partners 3 (restricted) Obligated Amount: \$0.00 Delivery To: 6011/Suite 503 Product/Service Code: D399 Product/Service Description: IT AND TELECOM-OTHER IT AND TELECOMMUNICATIONS</p> <p>Project Data: Continued ...</p>				20,000,000,000.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HHSN316201600007W

PAGE OF
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NAME OF OFFEROR OR CONTRACTOR
VARIQ CORPORATION:1229843

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	124914.1.HNAM277 OD OM OALM OLAO DATA DIV ACQUISITION TECHNOLOGY ACQUI.2525 IT (ADP) SERVICES (INCLUD.12/13/2012 Accounting Info: 08000420130RA0.2013.06.A100.HNAM270000C.I.00566.90 1.A178.2525.610001.9999.9999.9999 Funded: \$0.00				