AWARD/CONTRACT

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

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

HHSN316201800059W

3. EFFECTIVE DATE

09/18/2018

4. REQUISITION/PURCHASE REQUEST/PROJECT NO.

5016028

5. ISSUED BY

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)

VARIQ-CV JV, LLC:1308110

312 EAST MAIN STREET 200

LURAY VA 228352030

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

11. SHIP TO MARK FOR

CODE

6011 EXE BLVD, ROCKVL

12. PAYMENT WILL BE MADE BY

CODE

DITA-NITAAC

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:

☐ 10 U.S.C. 2304 (d) ( ) ☐ 41 U.S.C. 3304 (a) ( )

14. ACCOUNTING AND APPROPRIATION DATA

See Schedule

15A. ITEM NO

15B. SUPPLIES/SERVICES

15C. QUANTITY

15D. UNIT

15E. UNIT PRICE

15F. AMOUNT

$20,000,000,000.00

16. TABLE OF CONTENTS

(X) SEC. DESCRIPTION PAGE(S) (X) SEC. DESCRIPTION PAGE(S)

PART I - THE SCHEDULE

A SOLICITATION/CONTRACT FORM

B SUPPLIES OR SERVICES AND PRICES/COSTS

C DESCRIPTION/SPECS./WORK STATEMENT

D PACKAGING AND MARKING

E INSPECTION AND ACCEPTANCE

F DELIVERIES OR PERFORMANCE

G CONTRACT ADMINISTRATION DATA

H SPECIAL CONTRACT REQUIREMENTS

PART II - CONTRACT CLAUSES

I CONTRACT CLAUSES

PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.

J LIST OF ATTACHMENTS

PART IV - REPRESENTATIONS AND INSTRUCTIONS

K REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS

L INSTRS., CONDS., AND NOTICES TO OFFERORS

M EVALUATION FACTORS FOR AWARD

PART IV - REPRESENTATIONS AND INSTRUCTIONS

PART V - EVALUATION FACTORS FOR AWARD

17. CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 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)

Uday Malhan, Managing Partner

19B. NAME OF CONTRACTOR

VARIQ-CV JV LLC

19C. DATE SIGNED

9/12/2018

20A. NAME OF CONTRACTING OFFICER

KEITH JOHNSON

20B. UNITED STATES OF AMERICA

20C. DATE SIGNED

Keith Johnson - S

Digitally signed by Keith Johnson - S

Date: 2018.09.14

10:31:29 -04'00'

STANDARD FORM 23 - 2013

Authorized by:

U.S. General Services Administration

SB-S-214(a)

Authorized for Local Reproduction

Previous edition is NOT usable
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.

The subject contract is being awarded as the result of solicitation NIHJT2016015, CIO-SP3 Small Business Ramp On.

The subject contractor is qualified under the Historically Underutilized Business Zone (HUBZone) Group of this contract in the following task areas:

- Task Area 1 - IT Services for Biomedical Research, Health Sciences, and Healthcare
- Task Area 2 - Chief Information Officer (CIO) Support
- 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

By executing this award, the contractor extends the validity of its entire proposal through the effective date of the award.

Delivery: 09/30/2018
FOB: Destination
Period of Performance: 09/18/2018 to 10/31/2022

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Project Data:
124914.1.HNAM27 OD OM OALM OLAO OFFICE OF LOGISTICS AND ACQUISITION.252Z ALL OTHER SERVICES WITH T.06/20/2018
Accounting Info:
08000420180RA0.2018.06.A100.HNAM270000C.I.00566.901.A178.252Z.610001.9999.9999.9999
Funded: $250.00