AWARD/CONTRACT

2. CONTRACT (Proc. Inst. Ident.) NO. HHSN316201300005W

5. ISSUED BY CODE IO-OLAO/NITAAC

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

6. ADMINISTERED BY CODE ADM-OLAO/NITRAC

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)

SEAMON CORPORATION: 1108264
9001 EDMONSTON ROAD, SUITE 200
GREENBELT MD 207704074

8. DELIVERY

☐ FOR 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

6011 Executive Blvd, Rockville
6011 Executive Blvd
Rockville MD 20852

12. PAYMENT WILL BE MADE BY CODE 2115 E JEFFERSON ST

2115 E Jefferson St
MSC 8500 Suite 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

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

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17. CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 1 copies to issuing officer.) Contractor agrees to furnish and deliver all items or perform all 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.)

19A. NAME AND TITLE OF SIGNER (Type or print) 

Edward B. Wilgus, CEO

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Previous edition is NOT usable

STANDARD FORM 30 (Rev. 02/01)
Prescribed by GSA
FAR (48 CFR) 52.214(a)
<table>
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<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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| DUNS Number: 781844808  
Chief Information Officer - Solutions and Partners 3 (restricted) is a 10 year IDIQ contract. All federal agencies may place task orders against this contract.  
The subject contractor is qualified under the Small Business Group of this contract in the following task areas:  
Task Area 1: IT Services for Biomedical Research, Health Sciences, and Healthcare  
Task Area 4: Outsourcing  
Task Area 5: IT Operations and Maintenance  
Task Area 8: Digital Government  
Task Area 10: Software Development  
The overall minimum for this contract is: $250.00  
The minimum is guaranteed  
The overall maximum for this contract is: $20,000,000,000.00  
FOB: Destination  
Period of Performance: 12/18/2012 to 07/14/2022  
1  
Chief Information Officer - Solutions and Partners 3 (restricted)  
Obligated Amount: $250.00  
Delivery To: 6011/Suite 503  
Product/Service Code: D399  
Product/Service Description: IT AND TELECOM-OTHER IT AND TELECOMMUNICATIONS  
Project Data:  
124914.1.HNAM277 OD OM OALM OLAO DATA DIV ACQUISITION TECHNOLOGY ACQUI.2525 IT (ADP) SERVICES (TNCJUD.12/13/2012)  
Accounting Info: 08000420130RA0.2013.06.A100.HNAM270000C.I.00566.90 1.A178.2525.610001.9999.9999.9999  
Funded: $250.00 |
AWARD/CONTRACT

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

2. CONTRACT (Proc. Inst. Ident.) NO.
4. REQUISITION/PURCHASE REQUEST/PROJECT NO.
   HHSN316201600007W
   See Block 20c

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

6. ADMINISTERED BY (if other than Item 5)
   CODE ADJ-OLAO/NITAC
   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)
   PROMPT PAY

9. DISCOUNT FOR PROMPT PAYMENT
   □

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

11. SHIP TO/MARK FOR
   CODE  6011 EXE BLVD, ROCKVL
   6011 Executive Blvd, Rockville
   Approved By, DITA-NITAC Central
   2115 East Jefferson St, MSC 8500
   2115 East Jefferson St, MSC 8500
   Room 4B-432
   Bethesda, MD 20892-8500

12. PAYMENT WILL BE MADE BY
   CODE DITA-NITAC
   Continued

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION
   □ 10 U.S.C. 2304 (a) ( )
   □ 41 U.S.C. 253 (c) ( )
   See Schedule

14. ACCOUNTING AND APPROPRIATION DATA
   15C. QUANTITY
   15D. UNIT
   15E. UNIT PRICE
   15F. AMOUNT
   □

15A. ITEM No
15B. SUPPLIES/SERVICES
   □

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E. INSPECTION AND ACCEPTANCE
F. DELIVERIES OR PERFORMANCE
G. CONTRACT ADMINISTRATION DATA
H. SPECIAL CONTRACT REQUIREMENTS

PART II - CONTRACT CLAUSES

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J. LIST OF ATTACHMENTS
K. REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS
L. INSTRS., CONDS., AND NOTICES TO OFFERORS
M. EVALUATION FACTORS FOR AWARD

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 ___ 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.)

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

190. NAME OF CONTRACTOR

191. DATE SIGNED 3/31/2016

194. NAME OF CONTRACTING OFFICER NATALIE MELOMED

200. UNITED STATES OF AMERICA

300. DATE SIGNED 3/31/2016

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Previous edition is NOT usable

STANDARD FORM 30 (Rev. 6/2011)
Prescribed by GSA - FAR (48 CFR) 32.214(a)
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).

Accordingly:

1. The period of performance for this contract is 04/01/2016 through 07/14/2022. Reference HHSN316201300005W for the initial POP start date (12/13/2012).

2. The Contractor is VARIQ CORPORATION (DUNS:190899901, CAGE:40C95). A change from SEAMON CORPORATION (DUNS:781844808, CAGE:1CLAB) under HHSN316201300005W.

3. 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.

Note:

1. There were no task orders issued under contract number HHSN316201300005W.

2. There shall be no task orders issued under contract number HHSN316201300005W beyond its period of performance end date (03/31/2016).

3. 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

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

Project Data:
Continued ...
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