AWARD/CONTRACT

75N998119D00032

3. EFFECTIVE DATE
07/11/2019

4. REQUISITION/PURCHASE REQUEST/PROJECT NO.
5311869

5. ISSUED BY
CODE
OLAO/NITAAC

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

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

7. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code)
SYNAPTEK CORPORATION:1317999
1760 RESTON PARKWAY SUITE 515
RESTON VA 201903361

8. DELIVERY

9. DISCOUNT FOR PROMPT PAYMENT
Net 30

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

11. SHIP TO/MAK 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

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

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PART I - THE SCHEDULE
A SOLICITATION/CONTRACT FORM
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D PACKAGING AND MARKING
E INSPECTION AND ACCEPTANCE
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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 INSTRNS., CONDS., AND NOTICES TO OFFERORS
M 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
docs: (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. SEALE-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
docs: (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)
Jacqueline M. Soltero, Contracts Administrator

19B. NAME OF JOINT HACCTOR

20A. NAME OF CONTRACTING OFFICER
KEITH JOHNSON

20B. UNITED STATES OF AMERICA

20C. DATE SIGNED
3 July 2019

Digitally signed by Keith Johnson
Date: 2019.07.09 15:06:19 -04'00'

Authorized for publication by GSA - FAR (48 CFR) 53.214(a)
Authorized for public release by the Government
Previous edition is NOT usable

STANDARD FORM 25 (Rev. 3/2013)

Prepared by GSA - FAR (48 CFR) 53.214(a)
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 8(a) Disadvantaged 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 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

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

Delivery: 09/30/2019
Period of Performance: 07/11/2019 to 06/29/2022

1. **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
   - Quantities: 1
   - Unit Price: 19,999,999,750.00
   - Total Amount: 19,999,999,750.00

2. **New 8a Awardee Ramp On Award -- Catalog # : New 8a Ramp On Award-SYNAPTEK CORPORATION**
   - Obligated Amount: $250.00
   - Delivery To: 6011/Suite 501
   - Product/Service Code: D399
   - Product/Service Description: IT AND TELECOM-Continued ...
### OTHER IT AND TELECOMMUNICATIONS

**Project Data:**
124914.1.HNAM27  OD OM OALO OFFICE OF LOGISTICS AND ACQUISITION.252Z ALL OTHER SERVICES WITH T.03/26/2019  
Accounting Info:
08000420190RA0.2019.06.A100.HNAM270000C.I.00566.90  
1.A178.252Z.610001.9999.9999.9999  
Funded: $250.00