

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
HHSN316201800054W

3. EFFECTIVE DATE
08/01/2018

4. REQUISITION/PURCHASE REQUEST/PROJECT NO.
5016056

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)

RIGHTDIRECTION TECHNOLOGY SOLUTIONS, LLC:1302073
300 E. LOMBARD STREET
SUITE 840
BALTIMORE MD 212023231

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

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 **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

15A. ITEM NO	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
Continued					

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

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)

Joey Hutchins President & CEO

20A. NAME OF CONTRACTING OFFICER

KEITH JOHNSON

19B. NAME OF CONTRACTOR

BY Joey Hutchins
(Signature of person authorized to sign)

19C. DATE SIGNED

24 Jul 2018

20B. UNITED STATES OF AMERICA

BY Keith Johnson
(Signature of the Contracting Officer)

20C. DATE SIGNED

7/27/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HHSN316201800054W

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NAME OF OFFEROR OR CONTRACTOR
RIGHTDIRECTION TECHNOLOGY SOLUTIONS, LLC:1302073

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (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 Task Area 5 - IT Operations and Maintenance Task Area 6 - Integration Services Task Area 9 - Enterprise Resource Planning</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 FOB: Destination Period of Performance: 08/01/2018 to 10/31/2022</p>				
1	<p>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</p>				19,999,999,750.00
2	<p>061818 HubZone Awardee Ramp On -- Catalog # : 061818 HubZone Awardee Ramp On Delivery To: 6011/Suite 501 Product/Service Code: D399 Product/Service Description: IT AND TELECOM-OTHER IT AND TELECOMMUNICATIONS</p> <p>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: Continued ...</p>				250.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HHSN316201800054W

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NAME OF OFFEROR OR CONTRACTOR

RIGHTDIRECTION TECHNOLOGY SOLUTIONS, LLC:1302073

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	08000420180RA0.2018.06.A100.HNAM270000C.I.00566.90 1.A178.252Z.610001.9999.9999.9999 Funded: \$250.00				