

|                       |   |        |                        |
|-----------------------|---|--------|------------------------|
| <b>AWARD/CONTRACT</b> | 1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) | RATING | PAGE OF PAGES<br>1   3 |
|-----------------------|---|--------|------------------------|

|  |                                 |  |
|--|---------------------------------|--|
| 2. CONTRACT (Proc. Inst. Ident.) NO.<br>75N98120D00046 | 3. EFFECTIVE DATE<br>05/11/2020 | 4. REQUISITION/PURCHASE REQUEST/PROJECT NO.<br>5654572 |
|--|---------------------------------|--|

|   |   |
|---|---|
| 5. ISSUED BY<br>CODE<br>OIAO/NITAAC<br><br>National Institutes of Health<br>NIH Info Tech Acquisition and<br>Assessment Center<br>Bethesda, MD 20892-7511 | 6. ADMINISTERED BY (If other than Item 5)<br>CODE |
|---|---|

|  |  |
|--|--|
| 7. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code)<br><br>N-LINK CORPORATION:1331787<br>19525 INNES MARKET ROAD<br>BEND OR 977032894 | 8. DELIVERY<br><input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below) |
|  | 9. DISCOUNT FOR PROMPT PAYMENT<br><br>Net 30   |
|  | 10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN                        |

|   |               |  |
|---|---------------|--|
| 11. SHIP TO/MARK FOR<br>CODE<br>Multiple Destinations | FACILITY CODE | 12. PAYMENT WILL BE MADE BY<br>CODE<br>DITA-NITAAC<br><br>Approved By, DITA-NITAAC Central<br>2115 East Jefferson St, MSC 8500<br>2115 East Jefferson St, MSC 8500<br>Room 4B-432<br>Bethesda, MD 20892-8500 |
|---|---------------|--|

|   |   |
|---|---|
| 13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:<br><input type="checkbox"/> 10 U.S.C. 2304 (c) ( ) <input checked="" type="checkbox"/> 41 U.S.C. 3304 (a) ( ) | 14. ACCOUNTING AND APPROPRIATION DATA<br>See Schedule |
|---|---|

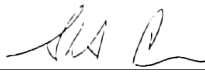
| 15A. ITEM NO                  | 15B. SUPPLIES/SERVICES | 15C. QUANTITY | 15D. UNIT | 15E. UNIT PRICE | 15F. AMOUNT         |
|-------------------------------|------------------------|---------------|-----------|-----------------|---------------------|
| Continued                     |                        |               |           |                 |                     |
| 15G. TOTAL AMOUNT OF CONTRACT |                        |               |           |                 | \$20,000,000,000.00 |

| (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 \_\_\_\_\_ 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)<br><b>Al Colombo, President</b>  | 19C. DATE SIGNED<br>05/01/2020 | 20A. NAME OF CONTRACTING OFFICER<br>KEITH JOHNSON             | 20B. UNITED STATES OF AMERICA   | 20C. DATE SIGNED |
| BY <br>(Signature of person authorized to sign) |                                | BY <b>Keith Johnson</b><br>(Signature of Contracting Officer) | Digitally signed by Keith Johnson -S<br>Date: 2020.05.06 10:30:50 -04'00' |                  |

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
75N98120D00046

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2 3

NAME OF OFFEROR OR CONTRACTOR  
N-LINK CORPORATION:1331787

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(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 Small Business Group of this contract in the following task areas:</p> <p>Task Area 1 - IT Services for Biomedical Research, Health Sciences, and Healthcare<br/>Task Area 2 - Chief Information Officer (CIO) Support<br/>Task Area 3 - Imaging<br/>Task Area 4 - Outsourcing<br/>Task Area 5 - IT Operations and Maintenance<br/>Task Area 6 - Integration Services<br/>Task Area 7 - Critical Infrastructure Protection and Information Assurance<br/>Task Area 8 - Digital Government<br/>Task Area 9 - Enterprise Resource Planning<br/>Task Area 10 - Software Development</p> <p>By executing this award, the contractor extends the validity of its entire proposal through the effective date of the award.</p> <p>Period of Performance: 05/11/2020 to 07/14/2022</p> |                 |             |                   |                   |
| 1               | <p>Chief Information Officer - Solutions and Partners 3 (restricted)<br/>Obligated Amount: \$0.00<br/>Delivery To: 6011/ Suite 501<br/>Product/Service Code: D399<br/>Product/Service Description: IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS</p> <p>Delivery Location Code: 6011 EXE BLVD, ROCKVL<br/>6011 EXE BLVD, ROCKVL<br/>6011 Executive Blvd<br/>Rockville MD 20852 US<br/>Amount: \$19,999,999,750.00</p> <p>Continued ...</p>  |                 |             |                   | 19,999,999,750.00 |

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
75N98120D00046

PAGE OF  
3 3

NAME OF OFFEROR OR CONTRACTOR  
N-LINK CORPORATION:1331787

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| 2               | <p>Funds required for new CIO-SP3 ramp-on contractor. -- Catalog # : n/a<br/>Obligated Amount: \$250.00<br/>Delivery To: 6011/Suite 501<br/>Product/Service Code: D399<br/>Product/Service Description: IT AND TELECOM-OTHER IT AND TELECOMMUNICATIONS</p> <p>Delivery: 09/30/2020<br/>Delivery Location Code: 6011 EXE BLVD,ROCKVL<br/>6011 Executive Blvd, Rockville<br/>6011 Executive Blvd<br/>Rockville MD 20852 US<br/>Amount: \$250.00</p> <p>Project Data:<br/>124914.2020.100.HNAM27 OD OM OALM OLAO OFFICE OF LOGISTICS AND ACQUISITION.25235 ALL OTHER NON-FED SERVCS.02/24/2020<br/>Accounting Info:<br/>08000420200RAD.2020.06.A100.HNAM270000C.I.00566.90<br/>1.A178.25235.61000001.9999.9999.9999<br/>Funded: \$250.00</p> |                 |             |                   | 250.00        |