

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
75N98119D00005

3. EFFECTIVE DATE
12/24/2018

4. REQUISITION/PURCHASE REQUEST/PROJECT NO
5205024

5. ISSUED BY CODE OLAO/NITAAC

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

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

7. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code)

SYNERGY BUSINESS INNOVATION & SOLUTIONS INC.:1314427
1600 WILSON BOULEVARD SUITE 1350
ARLINGTON VA 222092511

8. DELIVERY
 FOB ORIGIN OTHER (See below)

9. DISCOUNT FOR PROMPT PAYMENT
Net 30

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, ROCKVIL

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 \$20,000,000,000.00

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 _____ 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)
Thomas J. Row, Contracts Manager

20A. NAME OF CONTRACTING OFFICER
KEITH JOHNSON

19B. NAME OF CONTRACTOR
BY Thomas J. Row
(Signature of person authorized to sign)

19C. DATE SIGNED
18 Dec 2018

20B. UNITED STATES OF AMERICA
BY Keith Johnson
Digitally signed by Keith Johnson -S
Date: 2018.12.19 10:28:29 -05'00'

20C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
75N98119D00005

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NAME OF OFFEROR OR CONTRACTOR
SYNERGY BUSINESS INNOVATION & SOLUTIONS INC.:1314427

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 8(a) Disadvantaged 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 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</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: 09/30/2019 Period of Performance: 12/24/2018 to 06/29/2022</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>New 8A Awardee: CIO-SP3 Small Business GWAC Ramp On Synergy Business Innovation & Solutions Inc -- Catalog # : Synergy Bus. Innov. & Solutions 8A Ramp-On Obligated Amount: \$250.00 Continued ...</p>				250.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
75N98119D00005

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3 3

NAME OF OFFEROR OR CONTRACTOR

SYNERGY BUSINESS INNOVATION & SOLUTIONS INC.:1314427

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery To: 6011/Sutie 501 Product/Service Code: D399 Product/Service Description: IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS Project Data: 124914.1.HNAM27 OD OM OALM OLAO OFFICE OF LOGISTICS AND ACQUISITION.252Z ALL OTHER SERVICES WITH T.12/12/2018 Accounting Info: 08000420190RA0.2019.06.A100.HNAM270000C.I.00566.90 1.A178.252Z.610001.9999.9999.9999 Funded: \$250.00				