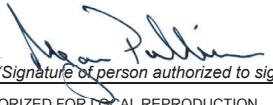


<b>AWARD/CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		► RATING		PAGE OF PAGES 1 3	
2. CONTRACT (Proc. Inst. Ident.) NO. 75N98119D00011		3. EFFECTIVE DATE 07/11/2019		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 5288910			
5. ISSUED BY  National Institutes of Health NIH Info Tech Acquisition and Assessment Center Bethesda, MD 20892-7511		CODE OLAO/NITAAC		6. ADMINISTERED BY (If other than Item 5)  ,		CODE	
7. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code)  ARCSOURCE GROUP, INC:1317019 8825 STANFORD BOULEVARD SUITE 170 COLUMBIA MD 210454756				8. DELIVERY  <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> 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  6011 Executive Blvd, Rockville 6011 Executive Blvd Rockville MD 20852		CODE 6011 EXE BLVD, ROCKVL		12. PAYMENT WILL BE MADE BY  Approved By, DITA-NITAAC Central 2115 East Jefferson St, MSC 8500 2115 East Jefferson St, MSC 8500 Room 4B-432 Bethesda, MD 20892-8500		CODE DITA-NITAAC	
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:  <input type="checkbox"/> 10 U.S.C. 2304 (c) ( ) <input checked="" type="checkbox"/> 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	
<b>16. TABLE OF CONTENTS</b>							
(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	
<b>CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE</b>							
17. <input checked="" type="checkbox"/> 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. <input type="checkbox"/> 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)  Megan Pulliam, President/CEO				20A. NAME OF CONTRACTING OFFICER KEITH JOHNSON			
19B. NAME OF CONTRACTOR   (Signature of person authorized to sign)		19C. DATE SIGNED 03-JULY-2019		20B. UNITED STATES OF AMERICA  Keith Johnson -S BY (Signature of the Contracting Officer)		20C. DATE SIGNED Digitally signed by Keith Johnson -S Date: 2019.07.09 14:39:38 -04'00'	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED 75N98119D00011	PAGE 2	OF 3
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NAME OF OFFEROR OR CONTRACTOR

ARCSOURCE GROUP, INC:1317019

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</p> <p>Task Area 2 - Chief Information Officer (CIO) Support</p> <p>Task Area 3 - Imaging</p> <p>Task Area 4 - Outsourcing</p> <p>Task Area 5 - IT Operations and Maintenance</p> <p>Task Area 6 - Integration Services</p> <p>Task Area 7 - Critical Infrastructure Protection and Information Assurance</p> <p>Task Area 8 - Digital Government</p> <p>Task Area 9 - Enterprise Resource Planning</p> <p>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</p> <p>Period of Performance: 07/11/2019 to 06/29/2022</p>				
1	<p>Chief Information Officer - Solutions and Partners 3 (restricted)</p> <p>Delivery To: 6011/ Suite 501</p> <p>Product/Service Code: D399</p> <p>Product/Service Description: IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS</p>				19,999,999,750.00
2	<p>New 8a Awardee Ramp On CIO-SP3 -- Catalog # : New 8a Awardee Ramp On CIO-SP3</p> <p>Obligated Amount: \$250.00</p> <p>Delivery To: 6011/Suite 501</p> <p>Product/Service Code: D399</p> <p>Product/Service Description: IT AND TELECOM- Continued ...</p>				250.00

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED 75N98119D00011	PAGE 3	OF 3
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NAME OF OFFEROR OR CONTRACTOR

ARCSOURCE GROUP, INC:1317019

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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.03/07/2019</p> <p>Accounting Info: 08000420190RA0.2019.06.A100.HNAM270000C.I.00566.90 1.A178.252Z.610001.9999.9999.9999</p> <p>Funded: \$250.00</p>				