AWARD/CONTRACT

2. CONTRACT (Proc. Inst. Ident.) NO.

HHSN316201800048W

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. stree, country, State and ZIP Code)

IDEAL SYSTEM SOLUTIONS, INC.: 1244055
PO BOX 399
PEQUOT LAKES MN 564720399

CODE

FACILITY CODE

11. SHIP TO MARK FOR

CODE: 6011 EEX BLVD, ROCKVL

12. PAYMENT WILL BE MADE BY CODE: DITA-NITAAC

6011 Executive Blvd, Rockville
6011 Executive Blvd
Rockville MD 20852

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION

14. ACCOUNTING AND APPROPRIATION DATA

☑ 10 U.S.C. 2304(c) ( ) ☑ 41 U.S.C. 3304(a) ( )

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 III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.

B. SUPPLIES OR SERVICES AND PRICES/COSTS

J. LIST OF ATTACHMENTS

C. DESCRIPTION/SPECS WORK STATEMENT

PART IV - REPRESENTATIONS AND INSTRUCTIONS

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K. REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS

E. INSPECTION AND ACCEPTANCE

L. INSTR. CONDS. AND NOTICES TO OFFERORS

F. DELIVERIES OR PERFORMANCE

M. EVALUATION FACTORS FOR AWARD

G. CONTRACT ADMINISTRATION DATA

H. SPECIAL CONTRACT REQUIREMENTS

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.)

Elise Hernandez, President

19A. NAME OF CONTRACTOR

19B. NAME OF CONTRACTOR

18A. 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.)

Keith Johnson

20A. NAME OF CONTRACTING OFFICER

20B. UNITED STATES OF AMERICA

20C. DATE SIGNED

7/27/18

STANDARD FORM 26 (Rev. 3/2010)
Prescribed by GSA - FAR (48 CFR) 53.214(a)

AUTHORIZED FOR LOCAL REPRODUCTION
Previous edition is NOT usable
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 Historically Underutilized Business Zone (HUBZone) 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 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 10 - Software Development

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

Delivery: 09/30/2018
FOB: Destination
Period of Performance: 08/01/2018 to 10/31/2022

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<th>UNIT PRICE</th>
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Authorized for Local Reproc
Optional Form 336 (4-86)
Sponsored by GSA
FAR (48 CFR) 53.110
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**Project Data:**

124914.1.HNAM27  OD OM OALM OLAO OFFICE OF LOGISTICS AND ACQUISITION.252Z ALL OTHER SERVICES WITH T.06/21/2018

**Accounting Info:**

08000420180RA0.2018.06.A100.HNAM270000C.1.00566.90
1.A178.252Z.610001.9999.9999.9999

Funded: $250.00