AWARD/CONTRACT

2. CONTRACT (Proc. Inst. Ident.) NO.
75N88120D00182

3. EFFECTIVE DATE
05/11/2020

4. REQUISITION/PURCHASE REQUEST/PROJECT NO.
5686729

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)
BRAXTON-GRANT TECHNOLOGIES, INC.:1331553
10105 VILLAGE GREEN DRIVE
WOODSTOCK MD 211631151

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

11. SHIP TO/MARK FOR

Multiple Destinations

Approved By, DITA-NITAAC Central
2115 East Jefferson St, MSC 8500
2115 East Jefferson St, MSC 8500
Room 4B-432
Bethesda, MD 20892-8500

12. PAYMENT WILL BE MADE BY
CODE
DITA-NITAAC

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

A SOLICITATION/CONTRACT FORM I CONTRACT CLAUSES
B SUPPLIES OR SERVICES AND PRICES/AND COSTS
C DESCRIPTION/SPECs./WORK STATEMENT
D PACKAGING AND MARKING
E INSPECTION AND ACCEPTANCE
F DELIVERIES OR PERFORMANCE
G CONTRACT ADMINISTRATION DATA
H SPECIAL CONTRACT REQUIREMENTS

PART II - CONTRACT CLAUSES

PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.

PART IV - REPRESENTATIONS AND INSTRUCTIONS

M EVALUATION FACTORS FOR AWARD

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 OF SIGNER (Type or print)
KEITH JOHNSON

19B. NAME OF CONTRACTOR

19C. DATE SIGNED

20A. NAME OF CONTRACTING OFFICER

20B. UNITED STATES OF AMERICA

20C. DATE SIGNED

(Signature of person authorized to sign)
(Signature of the Contracting Officer)

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STANDARD FORM 26 (Rev. 3/2013)
Prescribed by GSA - FAR (48 CFR) 53.214(a)
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 Small Business 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 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

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

Period of Performance: 05/11/2020 to 07/14/2022

<table>
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<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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Obligated Amount: $0.00
Delivery To: 6011/ Suite 501
Product/Service Code: D399
Product/Service Description: IT AND TELECOM-OTHER IT AND TELECOMMUNICATIONS
Delivery Location Code: 6011 EXE BLVD, ROCKVL
6011 EXE BLVD, ROCKVL
6011 Executive Blvd
Rockville MD 20852 US
Amount: $19,999,999,750.00

Continued ...
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<th>UNIT PRICE</th>
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- Obligated Amount: $250.00
- Delivery To: 6011/Suite 501
- Product/Service Code: D399
- Product/Service Description: IT AND TELECOM-
  OTHER IT AND TELECOMMUNICATIONS
- Delivery: 09/30/2020
- Delivery Location Code: 6011 EXEC BLVD, ROCKVL
- 6011 Executive Blvd, Rockville
- Rockville MD 20852 US
- Amount: $250.00
- Project Data:
  124914.2020.100.HNAM27 OD OM OALM OLAO OFFICE OF LOGISTICS AND ACQUISITION.25235 ALL OTHER NON-FED SERVCS.03/25/2020
- Accounting Info:
  08000420200RAD.2020.06.A100.HNAM270000C.I.00566.901.A178.25235.61000001.9999.9999.9999
- Funded: $250.00