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Donald S Royal, President/CEO  19B. NAME OF CONTRACTOR  Royal.Donald.S.ORC Digitally signed by Royal.Donald.S.ORC3011011396.ID  BY 3011011396.ID Date: 2020.04.28 13:05:28 -04'00'  (Signature of person authorized to sign)  KEITH JOHNSON  20B. UNITED STATES OF AMERICA  Keith Johnson Digitally signed by Keith  Johnson -S  Date: 2020.05.05 16:41:48	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.)			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.)								
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## **CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED 75N98120D00195

PAGE

OF 3

NAME OF OFFEROR OR CONTRACTOR

COMMUNICATIONS TRAINING ANALYSIS CORPORATION:1331560

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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.				
	may place task olders 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		i i		
	Task Area 6 - Integration Services		i i		
	Task Area 7 - Critical Infrastructure Protection		i i		
	and Information Assurance		i i		
	Task Area 8 - Digital Government				
	Task Area 9 - Enterprise Resource Planning		i i		
	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				
1	Chief Information Officer - Solutions and				19,999,999,750.0
	Partners 3 (restricted)				
	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				
	Continued				
UTHORIZED F	OR LOCAL REPRO				OPTIONAL FORM 336 (4-86)

## **CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED 75N98120D00195

PAGE 3 OF

NAME OF OFFEROR OR CONTRACTOR

COMMUNICATIONS TRAINING ANALYSIS CORPORATION:1331560

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
2	Funds required for new CIO-SP3 ramp-on				250.0
	contractor Catalog # : n/a				
	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 EXE BLVD,ROCKVL				
	6011 Executive Blvd, Rockville				
	6011 Executive Blvd				
	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.00566.90				
	1.A178.25235.61000001.9999.9999.9999				
	Funded: \$250.00				
	runded: \$250.00				
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