

2. CONTRACT (Proc. Inst. Ident.) NO. 75N98119D00039	3. EFFECTIVE DATE 7/11/2019	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 5402108
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5. ISSUED BY CODE National Institutes of Health NIH Info Tech Acquisition and Assessment Center Bethesda, MD 20892-7511	OIAO/NITAAC	6. ADMINISTERED BY (If other than Item 5) CODE
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7. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code) A. REDDIX & ASSOCIATES INC.:1323240 1215 NORTH MILITARY HWY SUITE 754 NORFOLK VA 235021804	8. DELIVERY <input type="checkbox"/> OB 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

11. SHIP TO/MARK FOR CODE 6011 Executive Blvd, Rockville 6011 Executive Blvd Rockville MD 20852	CILITY CODE 6011 EXE BLVD, ROCKVIL	12. PAYMENT WILL BE MADE BY CODE Approved By, DITA-NITAAC Central 115 East Jefferson St, MSC 8500 115 East Jefferson St, MSC 8500 Room 4B-432 Bethesda, MD 20892-8500
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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 DAT See Schedule
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15A. ITEM NO	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
Continued					
15G. TOTAL AMOUNT OF CONTRACT					\$20,000,000.00

(X)	SEC.	DESCRIPTION	PAGE (S)	(X)	SEC.	DESCRIPTION	PAGE (S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
		SOLICITATION/CONTRACT FORM				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			
		INSPECTION AND ACCEPTANCE		K		REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
		DELIVERIES OR PERFORMANCE		L		INSTRS., CONDS., AND NOTICES TO OFFERORS	
	G	CONTRACT ADMINISTRATION DATA		M		EVALUATION FACTORS FOR WORK	
		SPECIAL CONTRACT REQUIREMENTS					

CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE

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 WORK (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.)
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19A. NAME AND TITLE OF SIGNER (Type or print) Angela D. Reddix, President/CEO	19C. DATE SIGNED 07/05/2019	20A. NAME OF CONTRACTING OFFICER KEITH JOHNSON	20C. DATE SIGNED 2019.07.09 16:00:40-04'00'
19B. NAME OF CONTRACTOR Angela D. Reddix BY Reddix (Signature of person authorized to sign)	Digitally signed by Angela D. Reddix Date: 2019.07.05 08:45:31 -04'00'	20B. UNITED STATES OF AMERICA BY Keith Johnson -S (Signature of the Contracting Officer)	Digitally signed by Keith Johnson -S Date: 2019.07.09 16:00:40-04'00'

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
75N98119D00039

PAGE	OF
2	3

NAME OF OFFEROR OR CONTRACTOR

A. REDDIX & ASSOCIATES INC.:1323240

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	MOUNT (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 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 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: 07/11/2019 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>OLAO/NITAAC New 8A Awardees Ramp On Award -- Catalog # : New 8a Ramp On Award-A. Reddix & Associates Inc Obligated Amount: \$250.00 Delivery To: 6011/Suite 501 Product/Service Code: D399 Product/Service Description: IT AND TELECOM-OTHER IT AND TELECOMMUNICATIONS</p> <p>Continued ...</p>				250.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
75N98119D00039

PAGE	OF
3	3

NAME OF OFFEROR OR CONTRACTOR

A. REDDIX & ASSOCIATES INC.:1323240

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	MOUNT (F)
	Project Data: 124914.1.HNAM27 OD OM OALM OLAO OFFICE OF LOGISTICS AND ACQUISITION.252Z ALL OTHER SERVICES WITH T.06/17/2019 Accounting Info: 08000420190RA0.2019.06.A100.HNAM270000C.I.00566.90 1.A178.252Z.610001.9999.9999.9999 Funded: \$250.00				