AWARD/CONTRACT

1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) [ ]

RATING

PAGE OF PAGES

2. CONTRACT (Proc. Inst. Ident.) NO.
75988119DD00073

3. EFFECTIVE DATE
07/11/2019

4. REQUISITION/PURCHASE REQUEST/PROJECT NO.

5. ISSUED BY
CODE
OLAO/NITAAC

6. ADMINISTERED BY (if other than Item 5)

7. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code)
SPARKSOFT CORPORATION: 1323267
5520 RESEARCH PARK DRIVE SUITE 210
CATONSVILLE MD 212284866

8. DELIVERY

F O B ORIGIN [ ] OTHER (See below) [X]

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

CODE
6011 EXE BLVD, ROCKVL

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
B SUPPLIES OR SERVICES AND PRICES/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
I CONTRACT CLAUSES
J LIST OF ATTACHMENTS
K REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS
L INSTRS., CONDS., AND NOTICES TO OFFERORS
M EVALUATION FACTORS FOR AWARD

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

PART IV - REPRESENTATIONS AND INSTRUCTIONS

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 AND TITLE OF SIGNER (Type or print)

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)
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 8(a) Disadvantaged 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 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.

Delivery: 09/30/2019
Period of Performance: 07/11/2019 to 06/29/2022

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2

OLAO/NITAAC New 8A Awardees Ramp On Award --
Catalog #: New 8a Ramp On Award-Sparksoft Corporation
Obligated Amount: $250.00
Delivery To: 6011/Suite 501
Product/Service Code: D399
Product/Service Description: IT AND TELECOM-OTHER IT AND TELECOMMUNICATIONS

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**Project Data:**
OD OM OALM OLAO OFFICE OF LOGISTICS AND ACQUISITION. 252Z ALL OTHER SERVICES WITH T.06/19/2019

**Accounting Info:**
Funded: $250.00