

AWARD/CONTRACT

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

RATING

PAGE OF PAGES

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

75N98119D00002

3. EFFECTIVE DATE

12/24/2018

4. REQUISITION/PURCHASE REQUEST/PROJECT NO.

5205076

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)

CLOUD NINE TECHNOLOGIES INC:1251677
12606 CAMBERLEY FOREST DRIVE
HERNDON VA 201711721

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

CODE

FACILITY CODE

11. SHIP TO/MARK FOR

CODE

6011 EXE BLVD, ROCKVIL

12. PAYMENT WILL BE MADE BY

CODE

DITA-NITAAC

6011 Executive Blvd, Rockville
6011 Executive Blvd
Rockville MD 20852

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

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

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

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.)

19A. NAME AND TITLE OF SIGNER (Type or print)

Ranjeev Pamnani, President

19B. NAME OF CONTRACTOR

BY

(Signature of person authorized to sign)

19C. DATE SIGNED

12/14/2018

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.)

20A. NAME OF CONTRACTING OFFICER

KEITH JOHNSON

20B. UNITED STATES OF AMERICA

20C. DATE SIGNED

BY

Keith

(Signature of the Contracting Officer)

Digitally signed by
Keith Johnson -S

Date: 2018.12.19

10:29:31 -0500

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 75N98119D00002	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR

CLOUD NINE TECHNOLOGIES INC:1251677

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (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 3 - Imaging Task Area 4 - Outsourcing Task Area 5 - IT Operations and Maintenance Task Area 6 - Integration Services 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: 12/24/2018 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>New 8A Awardee: CIO-SP3 Small Business GWAC Ramp On Cloud Nine Technologies Inc -- Catalog # : Cloud Nine Technologies Inc 8A Ramp-On Obligated Amount: \$250.00 Delivery To: 6011/Suite 501 Product/Service Code: D399 Product/Service Description: IT AND TELECOM-OTHER IT AND TELECOMMUNICATIONS Continued ...</p>				250.00

NAME OF OFFEROR OR CONTRACTOR
CLOUD NINE TECHNOLOGIES INC:1251677

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<div>Project Data: 124914.1.HNAM27 OD OM OALM OLAO OFFICE OF LOGISTICS AND ACQUISITION.252Z ALL OTHER SERVICES WITH T.12/12/2018 Accounting Info: 08000420190RA0.2019.06.A100.HNAM270000C.I.00566.90 1.A178.252Z.610001.9999.9999.9999 Funded: \$250.00</div>				