

AWARD/CONTRACT	1 THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	RATING	PAGE OF PAGES 1 71
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2 CONTRACT (Proc. Inst. Ident.) NO. HHSN316201500058W	3 EFFECTIVE DATE 05/11/2015	4 REQUISITION/PURCHASE REQUEST/PROJECT NO. 3685620
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5 ISSUED BY National Institutes of Health NIH Info Tech Acquisition and Assessment Center Bethesda MD 20892-7511	CODE 1D-OLAC/NITAAC	6 ADMINISTERED BY (If other than Item 5) National Institutes of Health NIH Info Tech Acquisition and Assessment Center Bethesda MD 20892-7511	CODE ACN-OLAC/NITAAC
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7 NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code) IRON BOW TECHNOLOGIES, LLC:1158402 4800 WESTFIELDS BOULEVARD SUITE 300 CHANTILLY, VA 201512299	8 DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)
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9 DISCOUNT FOR PROMPT PAYMENT PROMPT PAY	10 SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN	ITEM
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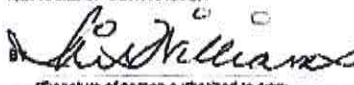

11 SHIP TO/MARK FOR 6011 Executive Blvd, Rockville 6011 Executive Blvd Rockville MD 20852	CODE 6011 EXE BLVD, ROCKVIL	12 PAYMENT WILL BE MADE BY Approved By, DITA-NITAAC Central 2115 East Jefferson St, M3C 8500 2115 East Jefferson St, M3C 8500 Room 4B-432 Bethesda, MD 20892-8500	CODE DITA-NITAAC
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13 AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: 10 U.S.C. 2304 (c) () 41 U.S.C. 253 (a) ()	14 ACCOUNTING AND APPROPRIATION DATA See Schedule
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18A. ITEM NO	18B. SUPPLIES/SERVICES	18C. QUANTITY	18D. UNIT	18E. UNIT PRICE	18F. AMOUNT
Continued					
18G. TOTAL AMOUNT OF CONTRACT					\$20,000,000,000.00

(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					

17. a. CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return <u>1</u> 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 stated 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 awarded as sealed bid contract.)
19A. NAME AND TITLE OF SIGNER (Type or print) Iris Williams, Contracts Manager	20A. NAME OF CONTRACTING OFFICER KING PAN WONG

19B. NAME OF CONTRACTOR  (Signature of person authorized to sign)	19C. DATE SIGNED 4/13/15	20B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	20C. DATE SIGNED 4/14/15
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