

AWARD/CONTRACT

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

RATING

PAGE OF PAGES
1 1 3

2. CONTRACT (Proc. Inst. Ident.) NO
HHSN316201800064W

3. EFFECTIVE DATE
9/26/2 18

4. REQUISITION/PURCHASE REQUEST/PROJECT NO.
5134209

5. ISSUED BY CODE
OLAO/NITAAC
National Institutes of Health
NIH Info Tech Acquisition and
Assessment Center
Bethesda, MD 089 - 11

6 ADMINISTERED BY (If other than Item 5) CODE

7. NAME AND ADDRESS OF CONTRACTOR (No. street, country, State and ZIP Code)
ARCH SYSTEMS, LLC:1311918
1800 WASHINGTON BULEVARD SUITE 4 1
BALTIMORE MD 21230173

8 DELIVERY
FOB ORIGIN OTHER (See below)
9 DISCOUNT FOR PROMPT PAYMENT
PR MPT PAY
10 SUBMIT INVOICES
(4 copies unless otherwise specified)
TO THE ADDRESS SHOWN IN

11 SHIP TO/MARK FOR CODE
6011 EXE BLVD, R CKVL
6011 Executive Blvd, Rockville
6011 Executive Blvd
Rockville MD 0852

12. PAYMENT WILL BE MADE BY CODE
DITA-NITAAC
Approved By, DITA-NITAAC Central
2115 East Jefferson St, MSC 8500
2115 East Jefferson St, MSC 8500
Room 4B-432
Bethesda, MD 2089 -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 SUPPL ES/SERV CES	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
	PART I THE SCHEDULE				PART II CONTRACT CLAUSES		
	A	SOLICITATION/CONTRACT FORM			I	CONTRACT CLAUSES	
	B	SUPPL ES OR SERVICES AND PRICES/COSTS			PART II LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.		
	C	DESCRIPTION/SPECS./WORK STATEMENT			J	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING			PART V 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 1 copies to issuing office) Contractor agrees to furnish and deliver all services set forth or otherwise identified above and on any documents (a) this 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 documents necessary. (Block 18 should be checked only when awarding a sealed-bid contract.)

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

20A. NAME OF CONTRACTING OFFICER
KEITH HENNING

19B NAME OF CONTRACTOR
BY **Vini Ehsan**
(Signature of person authorized to sign)
Digitally signed by Vini Ehsan
Date: 2018.09.24 2:36:18 -04'00'

19C DATE SIGNED
9/24/2018

20B. UNITED STATES OF AMERICA
BY **Keith Johnson-S**
(Signature of the Contracting Officer)
Digitally signed by Keith Johnson-S
Date: 2018.09.25 18:28:49 -04'00'

20C DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HHSN316201800064W

PAGE OF
2 3

NAME OF OFFEROR OR CONTRACTOR
ARCH SYSTEMS, LLC:1311918

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 Historically Underutilized Business Zone (HUBZone) 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 7 - Critical Infrastructure Protection and Information Assurance Task Area 8 - Digital Government Task Area 9 - Enterprise Resource Planning 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: 09/30/2018 FOB: Destination Period of Performance: 09/26/2018 to 10/31/2022</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>Arch Systems, LLC New HubZone Awardee Ramp-On 09.20.18 -- Catalog # : HubZone Awardee Ramp-On Delivery To: 6011/501 Continued ...</p>				250.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HHSN316201800064W

PAGE OF
3 | 3

NAME OF OFFEROR OR CONTRACTOR
ARCH SYSTEMS, LLC:1311918

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Product/Service Code: D399 Product/Service Description: IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS</p> <p>Project Data: 124914.1.HNAM27 OD OM OALM OLAO OFFICE OF LOGISTICS AND ACQUISITION.252Z ALL OTHER SERVICES WITH T.09/21/2018 Accounting Info: 08000420180RA0.2018.06.A100.HNAM270000C.I.00566.90 1.A178.252Z.610001.9999.9999.9999 Funded: \$250.00</p>				