# AWARD/CONTRACT

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

2. **CONTRACT (Proc. Inst. Id.) NO.**
   - 75N98121D00004

3. **EFFECTIVE DATE**
   - See Block 20C

4. **REQUISITION/PURCHASE REQUEST/PROJECT NO.**

5. **ISSUED BY CODE**
   - OLAO/NITAAC

6. **ADMINISTERED BY (If other than Item 5)**

   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)**
   - DOVEL TECHNOLOGIES, LLC
   - 7901 JONES BRANCH DRIVE
   - SUITE 600
   - MCLEAN VA 221023337

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

**CODE**

**FACILITY CODE**

11. **SHIP TO/MARK FOR CODE**

12. **PAYMENT WILL BE MADE BY CODE**
    - 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

16. **TABLE OF CONTENTS**

<table>
<thead>
<tr>
<th>X</th>
<th>SEC.</th>
<th>DESCRIPTION</th>
<th>PAGE(S)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### PART I - THE SCHEDULE

<table>
<thead>
<tr>
<th>A</th>
<th>SOLICITATION/CONTRACT FORM</th>
</tr>
</thead>
<tbody>
<tr>
<td>B</td>
<td>SUPPLIES OR SERVICES AND PRICES/COSTS</td>
</tr>
<tr>
<td>C</td>
<td>DESCRIPTION/SPEC/WORK STATEMENT</td>
</tr>
<tr>
<td>D</td>
<td>PACKAGING AND MARKING</td>
</tr>
<tr>
<td>E</td>
<td>INSPECTION AND ACCEPTANCE</td>
</tr>
<tr>
<td>F</td>
<td>DELIVERIES OR PERFORMANCE</td>
</tr>
<tr>
<td>G</td>
<td>CONTRACT ADMINISTRATION DATA</td>
</tr>
<tr>
<td>H</td>
<td>SPECIAL CONTRACT REQUIREMENTS</td>
</tr>
</tbody>
</table>

### PART II - CONTRACT CLAUSES

<table>
<thead>
<tr>
<th>I</th>
<th>CONTRACT CLAUSES</th>
</tr>
</thead>
<tbody>
<tr>
<td>J</td>
<td>LIST OF ATTACHMENTS</td>
</tr>
</tbody>
</table>

### PART IV - REPRESENTATIONS AND INSTRUCTIONS

<table>
<thead>
<tr>
<th>K</th>
<th>REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS</th>
</tr>
</thead>
<tbody>
<tr>
<td>L</td>
<td>INSTRUS., CONDS., AND NOTICES TO OFFERORS</td>
</tr>
<tr>
<td>M</td>
<td>EVALUATION FACTORS FOR AWARD</td>
</tr>
</tbody>
</table>

**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 here.)

19A. **NAME AND TITLE OF SIGNER (Type or print)**
   - Crystal Puleo, VP-Contracts

19B. **NAME OF CONTRACTOR**
   - Crystal Puleo

19C. **DATE SIGNED**
   - 11/16/2020

20A. **NAME OF CONTRACTING OFFICER**
   - KEITH JOHNSON

20B. **UNITED STATES OF AMERICA**
   - Digitally signed by Keith Johnson -S
   - Date: 2020.11.17 16:05:29 -05'00'

20C. **DATE SIGNED**
   - 2020.11.17

**AUTHORIZED FOR LOCAL REPRODUCTION**

*Previous edition is NOT usable*
This contract is awarded due to the execution of the attached Novation Agreement under the CIO-SP3 contract number HHSN316201200045W. Due to NIH Business System (NBS) limitations, the novation could not be implemented under the original contract number HHSN316201200045W, therefore resulting in the issuance of the contract under this new contract number 75N98121D00004.

Accordingly:
1. The period of performance (POP) under this contract number is 11/19/2020 through 05/31/2022. Reference the original contract number HHSN316201200045W for the initial POP start date (06/01/2012).
2. The contractor (successor in interest) is DOVEL TECHNOLOGIES, LLC (DUNS: 088661470, CAGE Code: 3D7H7). A change from SERCO, INC. (DUNS: 928859149, CAGE Code: 022Q2) under the original contract number HHSN316201200045W.
3. All other contract terms and conditions (e.g. pricing) under this contract remain same as the terms and conditions (e.g. pricing) under the original contract number HHSN316201200045W.

Note:
1. There are no active task orders under the original contract number HHSN316201200045W.
2. There shall be no task order awards issued under the original contract number HHSN316201200045W beyond its POP end date (11/18/2020).
3. Beginning 11/19/2020, all contract actions including task order awards shall be issued under this new contract number (75N98121D00004).

Period of Performance: 11/19/2020 to 05/31/2022

Special Handling: See Award Terms
Chief Information Officer - Solutions and Partners 3
Delivery To: 6011/Suite 503
Product/Service Code: DA01
Product/Service Description: IT AND TELECOM - BUSINESS APPLICATION/APPLICATION DEVELOPMENT SUPPORT SERVICES (LABOR)

1 20,000,000,000.00