

<b>AWARD/CONTRACT</b>	1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	RATING	PAGE OF PAGES 1   2
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2. CONTRACT (Proc. Inst. Ident.) NO. 75N98121D00004	3. EFFECTIVE DATE See Block 20C	4. REQUISITION/PURCHASE REQUEST/PROJECT NO.
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5. ISSUED BY CODE OIAO/NITAAC  National Institutes of Health NIH Info Tech Acquisition and Assessment Center Bethesda, MD 20892-7511	6. ADMINISTERED BY (If other than Item 5) CODE
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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 <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)
	9. DISCOUNT FOR PROMPT PAYMENT  Net 30
	10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN

11. SHIP TO/MARK FOR CODE FACILITY CODE	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 20892-8500
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13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) ( ) <input checked="" type="checkbox"/> 41 U.S.C. 3304 (a) ( )	14. ACCOUNTING AND APPROPRIATION DATA See Schedule
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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)
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	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	
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**CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE**

17. <input checked="" type="checkbox"/> 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. <input type="checkbox"/> 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.)
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19A. NAME AND TITLE OF SIGNER (Type or print) Crystal Puleo, VP-Contracts	19B. NAME OF CONTRACTOR	19C. DATE SIGNED 11/16/2020	20A. NAME OF CONTRACTING OFFICER KEITH JOHNSON
19B. NAME OF CONTRACTOR  BY <i>Crystal Puleo</i> (Signature of person authorized to sign)			20B. UNITED STATES OF AMERICA  BY <b>Keith Johnson -S</b> (Signature of the Contracting Officer) Digitally signed by Keith Johnson -S Date: 2020.11.17 16:05:29 -05'00'
19C. DATE SIGNED		20C. DATE SIGNED	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
75N98121D00004

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NAME OF OFFEROR OR CONTRACTOR  
DOVEL TECHNOLOGIES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1	<p>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.</p> <p>Accordingly:</p> <ol style="list-style-type: none"> <li>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).</li> <li>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.</li> <li>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.</li> </ol> <p>Note:</p> <ol style="list-style-type: none"> <li>There are no active task orders under the original contract number HHSN316201200045W.</li> <li>There shall be no task order awards issued under the original contract number HHSN316201200045W beyond its POP end date (11/18/2020).</li> <li>Beginning 11/19/2020, all contract actions including task order awards shall be issued under this new contract number (75N98121D00004).</li> </ol> <p>Period of Performance: 11/19/2020 to 05/31/2022</p> <p>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)</p>				20,000,000,000.00