AWARD/CONTRACT

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

2. CONTRACT (Proc. Inst Identi) NO
75N9812DD00097

3. FFPPPCTP DATE
05/11/2020

4. REQUISITION/PURCHASE: RFO/IFRT/PROJECT NO
5658493

5. ISSUED BY CODE
OLAG/NITAAC

6. ADMINISTERED BY (If other than item 5) CODE

7. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code)

T-REX CONSULTING CORPORATION: 1286543
7501 GREENWAY CTR DR., 1200
GREENBELT, MD 20770

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

11. SHIP TO MARK FOR CODE

12. PAYMENT WILL BE MADE BY CODE
DITA-NITAAC

Multiple Destinations

Approved By, DITA-NITAAC Central
218 East Jefferson St, MSC 8500
218 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 (a)(1)
☒ 10 U.S.C. 3304 (a)(1)

14. ACCOUNTING AND APPROPRIATION DATA
See Schedule

15A. ITEM NO

15B. SUPPLIES/SERVICES

15C. QUANTITY

15D. UNIT

15E. UNIT PRICE

15F. AMOUNT

15G. TOTAL AMOUNT OF CONTRACT
$20,000,000,000.00

16. TABLE OF CONTENTS

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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 in 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. ☐ SEALLED-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 commences 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.)

18A. NAME AND TITLE OF SIGNER (Type or print)
William Turner Director, Contracts & Subcontracts

18B. NAME OF CONTRACTOR

19. DATE SIGNED
5/1/2020

20. NAME OF CONTRACTING OFFICER
Keith Johnson

20A. DATE SIGNED
20B. UNITED STATES OF AMERICA

STANDARD FORM 26 (REV 3/2013)
Prescribed by GSA - FAR (48 CFR) 52.214(a)

AUTHORIZED FOR LOCAL REPRODUCTION
Previous edition is NOT usable

(Signature of officer authorized to sign)

(Signature of authorized contractor)
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.

The subject contract is being awarded as the result of solicitation NIHJT2016015, CIO-SP3 Small Business Ramp On.

The subject contractor is qualified under the Small Business Group of this contract in the following task areas:

- 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

By executing this award, the contractor extends the validity of its entire proposal through the effective date of the award.

Period of Performance: 05/11/2020 to 07/14/2022

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Obligated Amount: $0.00

Delivery To: 6011/ Suite 501
Product/Service Code: D399
Product/Service Description: IT AND TELECOM-OTHER IT AND TELECOMMUNICATIONS

Delivery Location Code: 6011 EXE BLVD, ROCKVL
6011 EXE BLVD, ROCKVL
6011 Executive Blvd
Rockville MD 20852 US
Amount: $19,999,999,750.00

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Obligated Amount: $250.00
Delivery To: 6011/Suite 501
Product/Service Code: D399
Product/Service Description: IT AND TELECOM-OTHER IT AND TELECOMMUNICATIONS

Delivery: 09/30/2020
Delivery Location Code: 6011 EXE BLVD, ROCKVL
6011 Executive Blvd, Rockville
6011 Executive Blvd
Rockville MD 20852 US
Amount: $250.00
Project Data:
124914.2020.100.HNAM27 OD OM OALM OAO OFFICE OF LOGISTICS AND ACQUISITION.25235 ALL OTHER NON-FED SERVCS.02/26/2020
Accounting Info:
08000420200RAD.2020.06.A100.HNAM270000C.I.00566.901.A178.25235.61000001.9999.9999.9999
Funded: $250.00