AWARD/CONTRACT			1. THIS CONTR			DER		RATING			PAGE OF PAGES	PAGE OF PAGES		
2. CONTRACT (Proc. Inst. Ident.) NO.			UNDER DFF	UNDER DPAS (15 CFR 700)				3. EFFECTIN	/E DATE	4. REQUISITION/PUR	 CHASE REQUEST/PR	OJECT NO.		
75N9	8119	D00047						07/11/2	019	5403668				
5. ISSU	ED BY	CODE	OLAO/NITA	AAC	6. ADM	INISTE	RED	BY (If other	than Iten	n 5) COI	DE			
NIH Asse	Info ssme	Institutes of Health Tech Acquisition and nt Center , MD 20892-7511			,									
7. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code)								8. DELIVERY						
EMI	ADVI	SORS LLC:1288977						9. DISCOUNT FOR PROMPT PAYMENT						
4133 WOODBINE STREET CHEVY CHASE MD 208155043							Net 30							
CODE FACILITY CODE							10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN							
	P TO/MA		1 EXE BLVD	DOCKUT	12. PAY	MENT	WILI	BE MADE E	3Y	CODE	DITA-NITAAC			
6011 Executive Blvd, Rockville 6011 Executive Blvd Rockville MD 20852				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. AUT	HORITY	Y FOR USING OTHER THAN FULL AND OPEN C	OMPETITION:		14. ACC	COUNT	ING	AND APPRO	PRIATIC	ON DATA				
	10 U.S.C	C. 2304 (c) () X41 U.S	.C. 3304 (a) ()						See Schedule				
15A. ITEM NO 15B. SUPPLIES/SERVICES			LIES/SERVICES					15C. 15D. 15E. UNIT PRICE QUANTITY UNIT			15F. AMOUNT			
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	PARTI	- THE SCHEDULE		·		PAR	кт II -	I - CONTRACT CLAUSES						
	Α	SOLICITATION/CONTRACT FORM				1		CONTRACT CLAUSES						
	В	SUPPLIES OR SERVICES AND PRICES/COST	ſS			PAR	RT III	II - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.						
	С	DESCRIPTION/SPECS./WORK STATEMENT			J			LIST OF ATTACHMENTS						
	D	PACKAGING AND MARKING			PART IN		N TI	IV - REPRESENTATIONS AND INSTRUCTIONS						
	E							REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS						
	F G	DELIVERIES OR PERFORMANCE CONTRACT ADMINISTRATION DATA			L		INSTRS., CONDS., AND NOTICES TO OFFERORS							
	Н	SPECIAL CONTRACT REQUIREMENTS				M	1	EVALUATIO	ON FACT	ORS FOR AWARD				
		CONTRACTING OFFICER WILL COMPLETE ITEI	M 17 (SEALED-BID	OR NEGOTIA	TED PRC	CURE	MEN	T) OR 18 (SE	ALED-B	ID PROCUREMENT) AS	APPLICABLE			
		ACTOR' S NEGOTIATED AGREEMENT (Contracto							Contracto	r is not required to sign th	his document.) Your bid	on		
	ent and r	eturn copies to issuing office.) (ver all items or perform all the services set forth or	-)		ation Nu			una mada	by you which additions of	ar changes are set forth	,		
		ny continuation sheets for the consideration stated		and		•				e items listed above and	•			
obligations of the parties to this contract shall be subject to and governed by the following				sheets. This award consummates the contract which consists of 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					documents: (a) the Government's solicitation and your bid, and (b) this award/contract.								
reference herein. (Attachments are listed herein.)					No further contractual document is necessary. (Block 18 should be checked only when awarding a sealed-bid contract.)									
19A. NAME AND TITLE OF SIGNER (Type or print)					20A. NAME OF CONTRACTING OFFICER KEITH JOHNSON									
									- DIO -					
19B. NAME OF CONTRACTOR 19C. DATE SIGNED BY LUUUM Halles					20B. UNITED STATES OF AMERICA 20C. DATE SIGNED BY Keith Johnson - Digitally signed by Keith Johnson -S									
(Si		of person authorized to sign)			(Si	ignat S e	e of th	he Contractin	g Officer	Date: 2019).07.09 16:05:35			
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AUTHORIZED FOR LOCAL REPRODUCT Previous edition is NOT usable Prescribed by GSA - FAR (48 CFR) 53.214(a)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED 75N98119D00047

NAME OF OFFEROR OR CONTRACTOR

EMI ADVISORS LLC:1288977

Chief Information Officer - Solutions and Partners 3 (CTO-SF3) Small Business (restricted) is a 10 year IDQ contract. All federal agencies may place task orders against this contract.The subject contract is being awarded as the result of solicitation NIHJT2016015, CTO-SF3 Small Business Amp On.The subject contractor is qualified under the 8(a) Disadvantaged 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 (CTO) SupportTask 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 8 - Digital Government Task Area 8 - Digital Government Task Area 9 - Digital Covernment Task Area 9 - Digital Covernment Delivery: 09/30/2019 Period of Performance: 07/11/2019 to 06/29/20221Chief Information Officer - Solutions and Partners 3 (restricted) Delivery To: 6011/ Suite 501 Product/Service Code: D399 Product/Service Code: D399 Product/Service Code: D399 Product/Service Code: D399 Product/Service Code: D399 Product/Service Code: D399	ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Partners 3 (CTO-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 NHUT2D16015, CIO-SP3 Small Business Ramp Cn. The subject contractor is qualified under the 8(a) Disadvantaged Small Business Group of this contract in the following task areas: Task Ares 1 - IT Services for Biomedical Research, Health Sciences, and HealthCare Task Ares 2 - Chief Information Officer (CIO) Support Task Ares 3 - Indegring Task Ares 4 - Outsourcing Task Ares 5 - IT Operations and Maintenance Task Ares 6 - Digital Government Task Ares 6 - Digital Government Task Ares 8 - Digital Government Task Ares 8 - Digital Government Task Ares 9 - Scitware Development By executing this award, the contractor extends the validity of its entire proposal through the effective date of the award. Delivery: 09/30/2019 Period of Performance: 07/11/2019 to 06/29/2022 1 Chief Information Officer - Solutions and Partners 3 (restricted) Delivery 70: 6011/ Suite 501 Product/Service Description: IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS 2 OLAO/MITAAC New SA Awardees Ramp On Award CAtalog 4 : New Ba Ramp On Award CAtalog 4 : Ne	(A)	(B)	(C)	(D)	(E)	(F)
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED 75N98119D00047

PAGE OF 3 3

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	OTHER IT AND TELECOMMUNICATIONS				
	Project Data:				
	124914.1.HNAM27 OD OM OALM OLAO OFFICE OF				
	LOGISTICS AND ACQUISITION.252Z ALL OTHER SERVICES				
	WITH T.06/18/2019				
	Accounting Info:				
	08000420190RA0.2019.06.A100.HNAM270000C.I.00566.90				
	1.A178.252Z.610001.9999.9999.9999				
	Funded: \$250.00				
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