

2. CONTRACT (Proc. Inst. Ident.) NO. 75N98120D00130	3. EFFECTIVE DATE 05/11/2020	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 5675504
--	---------------------------------	--

5. ISSUED BY CODE National Institutes of Health NIH Info Tech Acquisition and Assessment Center Bethesda, MD 20892-7511	OIAO/NITAAC	6. ADMINISTERED BY (If other than Item 5) CODE
---	-------------	---

7. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code)  VARIQ-CV JV, LLC:1308110 312 EAST MAIN STREET 200 LURAY VA 228352030	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 Multiple Destinations	FACILITY 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: <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
---	---

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)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
	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	
	G	CONTRACT ADMINISTRATION DATA			M	EVALUATION FACTORS FOR AWARD	
	H	SPECIAL CONTRACT REQUIREMENTS					

<b>CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE</b>			
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.)		
19A. NAME AND TITLE OF SIGNER (Type or print) 	20A. NAME OF CONTRACTING OFFICER KEITH JOHNSON		
19B. NAME OF CONTRACTOR Variq-CV JV LLC	19C. DATE SIGNED 4/30/20	20B. UNITED STATES OF AMERICA BY <b>Keith Johnson-S</b> Digitally signed by Keith Johnson -S Date: 2020.05.06 09:45:11 -04'00'	20C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
75N98120D00130

PAGE OF  
2 3

NAME OF OFFEROR OR CONTRACTOR  
VARIQ-CV JV, LLC:1308110

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 Small Business 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 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>Period of Performance: 05/11/2020 to 07/14/2022</p>				
1	<p>Chief Information Officer - Solutions and Partners 3 (restricted) Obligated Amount: \$0.00 Delivery To: 6011/ Suite 501 Product/Service Code: D399 Product/Service Description: IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS</p> <p>Delivery Location Code: 6011 EXE BLVD, ROCKVL 6011 EXE BLVD, ROCKVL 6011 Executive Blvd Rockville MD 20852 US Amount: \$19,999,999,750.00</p>				19,999,999,750.00
2	<p>Funds required for new CIO-SP3 ramp-on Continued ...</p>				250.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
75N98120D00130

PAGE OF  
3 3

NAME OF OFFEROR OR CONTRACTOR  
VARIQ-CV JV, LLC:1308110

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	contractor. -- Catalog # : n/a 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 OLAO OFFICE OF LOGISTICS AND ACQUISITION.25235 ALL OTHER NON-FED SERVCS.03/12/2020 Accounting Info: 08000420200RAD.2020.06.A100.HNAM270000C.I.00566.90 1.A178.25235.61000001.9999.9999.9999 Funded: \$250.00				

2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
---	------------------------------------	----------------------------------	--------------------------------

6. ISSUED BY National Institutes of Health NIH Info Tech Acquisition and Assessment Center Bethesda, MD 20892-7511	CODE OLAO/NITAAC	7. ADMINISTERED BY (If other than Item 6)
--	---------------------	---

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) VARIQ-CV JV, LLC:1308110 312 EAST MAIN STREET 200 LURAY VA 228352030	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 75N98120D00130
		10B. DATED (SEE ITEM 13) 05/11/2020

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

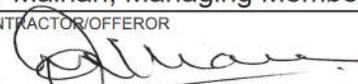
**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (a) (3) - Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
The purpose of this modification is to provide the latest contract (conformed) inclusive of the attached changes. In addition:  
1. Revise FAR 52.244-6 Date from 'Jun 2017' to 'Aug 2020' under Article I.1, I.2, and I.3 of the attached contract.  
2. Add FAR 52.204-24 in full text as attached.  
3. Add FAR 52.204-25 in full text as attached.  
4. Accordingly, gather the following representation:  
The Contractor represents that -  
It [ ] will, [X] will not provide covered telecommunications equipment or services to the Government in the performance of any contract, subcontract or other contractual instrument under the GWAC.  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) <b>Uday Malhan, Managing Member</b>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KEITH JOHNSON
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 4/5/2021
16B. UNITED STATES OF AMERICA <b>Keith Johnson -S</b> (Signature of Contracting Officer)	16C. DATE SIGNED Digitally signed by Keith Johnson 2021.04.12 11:36:04 -04'00'

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
75N98120D00130/P00001

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
VARIQ-CV JV, LLC:1308110

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>All other terms and conditions (e.g., pricing) remain unchanged. Discount Terms: PROMPT PAY Payment:     Approved By, DITA-NITAAC Central     2115 East Jefferson St, MSC 8500     2115 East Jefferson St, MSC 8500     Room 4B-432     Bethesda, MD 20892-8500 Period of Performance: 05/11/2020 to 07/14/2022</p>				

## Changes included in the Latest Contract (Conformed)

### 1. Article B.4 Prices/Costs

- Add the following to subparagraph 'a.': "Pricing for task orders issued with period(s) of performance beyond the GWAC period of performance end date will be agreed upon at the task order level. Firm Fixed Price and Time and Material task orders will be based on the rates applicable for the last period of performance of the GWAC, plus escalation."

### 2. Article B.5 Maximum Program Ceiling and Minimum Contract Guarantee

- Changed year to: "XXXX (see initial contract award)".

### 3. Revise Article B.8 Advance Understandings.

### 4. Revise Article C.3.i. including the title.

### 5. Article E.1 Clauses Incorporated By Reference, FAR 52.252-2 (February 1998)

- Revise "- Fixed Price" to "(see note)" in the TITLE for FAR Clause 52.246-16.
- Add "Note: Applicable to Fixed-Price Task Orders Only"

### 6. Article F.3 Clauses Incorporated by Reference, FAR 52.252-2 (FEBRUARY 1998)

- Revise URL/Link provided in the first paragraph.
- Add "FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) CLAUSE:" prior to the clauses table.
- Revise CLAUSE TITLE and Date for FAR Clause 52.242-15.

### 7. Article G.3.2 Contractor Personnel – Key Personnel

- Change Date from "December 18, 2015" to "December 2015".
- Add the requirement for "employment history" within the second paragraph.
- Remove "at: <http://nitaac.nih.gov/nitaac/contracts/cio-sp3-small-business/contract-holders>".
- Remove "including contractor representative for CPARS purposes." from item g.

### 8. Article G.5 Contractor Internet Presence

- Add the requirement to display the "latest" logos in the last paragraph.

### 9. Article G.7 Task Order Procedures

- Add the following requirement under bullet item 'a.' under subparagraph G.7.1: "In the event that a solicitation under the GWAC is released outside of e-GOS by the government/ordering agency, the contractor shall immediately (upon receipt of the solicitation) notify NITAAC by forwarding the solicitation to the NITAAC Customer Support Center at: NITAACsupport@nih.gov."
- Remove the following statement from item 'a.' under 'G.7.2 Task Order Issuance': "In the event that a TOR is issued outside of e-GOS, contractors shall immediately notify NITAAC and submit to the NITAAC Customer Support Center all TOR documents at NITAACsupport@nih.gov."

### 10. Article G.13

- Revise article title to "Post Award Evaluation of Contractor Performance".
- Revise "FAR 42.1503" to "FAR 42.15".
- Add the following information under subparagraph G.13.2: "The PM (only) will be assigned as the contractor representative for this contract in the Contractor Performance Assessment Reporting System (CPARS)."

### 11. Article H.4 Needle Distribution

- Replace in its entirety with "Article H.4 Dissemination of False or Deliberately Misleading Information".

12. Article H.5 Certification of Filing and Payment of Taxes
  - Revise in its entirety and remove "(Section 518)" from the title.
13. Revise Article H.6 in its entirety and change the title from "Information and Physical Access Security" to "Information Security and/or Physical Access Security".
14. Article H.7 Electronic and Information Technology Accessibility
  - Add "HHSAR 352.239-74 (December 2015)" to the title.
  - Revise the article in its entirety.
15. Article H.8 Task Order/Delivery Order Contract Ombudsman
  - Remove Fax number.
16. Article H.16 Privacy Act
  - Revise HHSAR Clause date.
  - Revise prescription.
  - Remove last portion beginning with "(End of clause)" and below.
17. Article H.18 Gun Control
  - Remove "(Section 218)" from the title.
  - Revise the article.
18. Article H.20 Restriction on Abortion
  - Replace in its entirety with "Article H.20 Communications Materials and Services".
19. Add "Article H.21 Emergency Task Order Procedures".
20. Article I.1 General Clauses for a Negotiated Fixed-Price Service Contract
  - Subparagraph 'a':
    - Remove FAR clause 52.203-19.
    - Add FAR clause 52.203-99.
    - Revise 'DATE' for FAR clauses 52.232-25, and 52.244-6.
  - Subparagraph 'b':
    - Remove HHSAR Clause 352.224-70 and 352.224-71.
21. Article I.2 General Clauses for a Negotiated Cost-Reimbursement Service Contract
  - Remove "Negotiated" from the title.
  - Subparagraph 'a':
    - Remove FAR clause 52.203-19 and 52.209-10.
    - Add FAR clause 52.203-99.
    - Revise 'DATE' for FAR clause 52.244-6.
  - Subparagraph 'b':
    - Remove HHSAR clauses: 352.224-70, and 352.224-71.
22. Article I.3 General Clauses for a Time and Material or a Labor Hour Contract
  - Subparagraph 'a':
    - Remove FAR clause 52.203-19 and 52.209-10.
    - Add FAR clause 52.203-99.
    - Revise 'DATE' for FAR clauses 52.232-25, and 52.244-6.
23. Article I.4 Authorized Substitution of Clauses
  - Update prescription for subparagraph 'a.'
  - Revise prescription for subparagraph 'b.'

- Revise dates for FAR Clause 52.225-5 listed in subparagraph 'b.'
- Revise prescription for subparagraph 'c.'

24. Article I.5 Additional Contract Clauses

- Revise prescriptions for FAR clauses 52.204-9.
- Revise prescription and date for FAR Clause 52.204-15.
- Revise dates for FAR Clause 52.212-4.
- Revise prescription for FAR Clause 52.217-9.
- Revise date for FAR Clauses 52.219-14, 52.219-29, and 52.219-30.
- Remove FAR Clause 52.243-1.
- Add prescription for FAR Clause 52.251-1.
- Add new item HHSAR Clause 352.231-70.

25. Article I.6 Additional FAR Contract Clauses Included in Full Text

- Add new item FAR Clause 52.204-21 to subparagraph 'a.'
- Add "Information Regarding Responsibility Matters" to the prescription for FAR Clause 52.209-9.
- Revise HHSAR Clause 352.204-70 in subparagraph 'b.' including prescription and date.

26. Perform formatting changes/corrections, including the change to text font size 12 (the main contributor to the increase in total number of pages of the contract).