AWARD/CONTRACT	1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	RATING	PAGE OF PAGES 1 | 3

2. CONTRACT (Proc. Inst. Ident.) NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUEST/PROJECT NO.
75N98120D00190	05/11/2020	5686802

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

7. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code)	8. DELIVERY	9. DISCOUNT FOR PROMPT PAYMENT
CITIZANT INC.:1156124 15000 CONFERENCE CENTER DRIVE SUITE 500 SUITE 500 CHANTILLY VA 201513819	☐ FOB ORIGIN ☒ OTHER (See below)	Net 30

10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN	ITEM

CODE	FACILITY CODE

11. SHIP TO/MARK FOR	CODE	12. PAYMENT WILL BE MADE BY	CODE
Multiple Destinations		Approved By, DITA-NITAAC Central 2115 East Jefferson St, MSC 8500 2115 East Jefferson St, MSC 8500 Room 4B-432 Bethesda, MD 20892-8500	DITA-NITAAC

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:	14. ACCOUNTING AND APPROPRIATION DATA
☐ 10 U.S.C. 2304 (c) ( ) ☒ 41 U.S.C. 3304 (a) ( )	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					
	G	CONTRACT ADMINISTRATION DATA			L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	H	SPECIAL CONTRACT REQUIREMENTS			M	EVALUATION FACTORS FOR AWARD	

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 herein.)*

18. ☐ 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
Gregory J. Gorgone, Chief Financial Officer	KEITH JOHNSON

19B. NAME OF CONTRACTOR	19C. DATE SIGNED	20B. UNITED STATES OF AMERICA	20C. DATE SIGNED
BY Gregory J Gorgone Digitally signed by Gregory J Gorgone Date: 2020.04.30 13:58:56 -04'00' *(Signature of person authorized to sign)*	4/30/2020	BY Keith Johnson S Digitally signed by Keith Johnson -S Date: 2020.05.06 09:58:38 -04'00' *(Signature of the Contracting Officer)*	

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STANDARD FORM 26 (Rev. 3/2013)
Prescribed by GSA - FAR (48 CFR) 53.214(a)

NAME OF OFFEROR OR CONTRACTOR

CITIZANT INC.:1156124

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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				
1	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 Delivery Location Code: 6011 EXE BLVD,ROCKVL 6011 EXE BLVD,ROCKVL 6011 Executive Blvd Rockville MD 20852 US Amount: $19,999,999,750.00 Continued ...				19,999,999,750.00

NAME OF OFFEROR OR CONTRACTOR

CITIZANT INC.:1156124

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2	Funds required for new CIO-SP3 ramp-on 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.03/25/2020 Accounting Info: 08000420200RAD.2020.06.A100.HNAM270000C.I.00566.901.A178.25235.61000001.9999.9999.9999 Funded: $250.00				250.00