

AWARD/CONTRACT	1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 750)	RATING	PAGE OF PAGES 1 71
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2. CONTRACT (Proc Inst Ident.) NO. HHSN316201500060W	3. EFFECTIVE DATE 05/01/2015	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 3685633
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5. ISSUED BY CODE IC-OLAD/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 ADM-OLAO/NITAAC National Institutes of Health NIH Info Tech Acquisition and Assessment Center Bethesda MD 20892-7511
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7. NAME AND ADDRESS OF CONTRACTOR (No. Street, City, Country, State and ZIP Code) JRSKELL SYSTEMS, LLC:1202269 6201 CHEVY CHASE DRIVE LAUREL, MD 207072916	8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below) 9. DISCOUNT FOR PROMPT PAYMENT PROMPT PAY
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10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN	ITEM
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11. SHIP TO MARK FOR CODE 6011 EXEC BLVD, ROCKVIL 6011 Executive Blvd, Rockville 6011 Executive Blvd Rockville MD 20852	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 (a)() <input type="checkbox"/> 41 U.S.C. 253 (c)()	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)
		PART I - THE SCHEDULE	
	A	SOLICITATION/CONTRACT FORM	
	B	SUPPLIES OR SERVICES AND PRICES/COSTS	
	C	DESCRIPTION/SPEC WORK STATEMENT	
	D	PACKAGING AND MARKING	
	E	INSPECTION AND ACCEPTANCE	
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		PART II - CONTRACT CLAUSES	
	I	CONTRACT CLAUSES	
		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.	
	J	LIST OF ATTACHMENTS	
		PART IV - REPRESENTATIONS AND INSTRUCTIONS	
	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	M	EVALUATION FACTORS FOR AWARD	

17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 1 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.) NAME AND TITLE OF SIGNER (Type or print) William Gleich, PRESIDENT	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 terms 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.) 20A. NAME OF CONTRACTING OFFICER HING PAN WONG		
19B. NAME OF CONTRACTOR William Gleich	19C. DATE SIGNED 4/19/15	20B. UNITED STATES OF AMERICA BY [Signature]	20C. DATE SIGNED 4/14/15