

**AWARD/CONTRACT**

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

RATING

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2. CONTRACT (Proc. Inst. Ident.) NO.  
HHSN316201800065W

3. EFFECTIVE DATE  
09/26/2018

4. REQUISITION/PURCHASE REQUEST/PROJECT NO.  
5134214

5. ISSUED BY  
CODE  
OLAO/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

7. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code)  
VSOLVIT LLC:1248501  
4171 MARKET STREET  
SUITE 2  
VENTURA CA 930038300

8. DELIVERY  
 FOB ORIGIN  OTHER (See below)  
9. DISCOUNT FOR PROMPT PAYMENT  
PROMPT PAY  
10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN  
ITEM

11. SHIP TO/MARK FOR  
CODE  
FACILITY CODE  
6011 EXE BLVD, ROCKVIL  
6011 Executive Blvd, Rockville  
6011 Executive Blvd  
Rockville MD 20852

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

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:  
 10 U.S.C. 2304 (c) )  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

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(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					


**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 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.)


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)  
Payal Kamdar, CEO, VSolvit LLC

20A. NAME OF CONTRACTING OFFICER  
KEITH JOHNSON

19B. NAME OF CONTRACTOR VSolvit LLC  
BY   
(Signature of person authorized to sign)

19C. DATE SIGNED  
9/25/2018

20B. UNITED STATES OF AMERICA  
BY   
(Signature of the Contracting Officer)

20C. DATE SIGNED  
Digitally signed by  
Keith Johnson - S  
Date: 2018.09.25  
18:27:48 -04'00'