

2. CONTRACT (Proc. Inst. Ident.) NO. HHSN316201500062W	3. EFFECTIVE DATE 05/01/2015	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 3685687
---	---------------------------------	--

5. ISSUED BY CODE IO-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 ADM-OLAO/NITAAC National Institutes of Health NIH Info Tech Acquisition and Assessment Center Bethesda MD 20892-7511
--	---	---

7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code) MA FEDERAL, INC.:1108958 12030 SUNRISE VALLEY DRIVE SUITE 300 RESTON VA 201913447	8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> 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 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: <input type="checkbox"/> 10 U.S.C. 2304 (c) () <input type="checkbox"/> 41 U.S.C. 253 (c) ()	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					\$20,000,000.00

(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					

17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return <u>1</u> 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) Thomas Walsh, VP Contracts	19C. DATE SIGNED 04-22-2015	20A. NAME OF CONTRACTING OFFICER HING PAN WONG	20C. DATE SIGNED 4-23-15
19B. NAME OF CONTRACTOR BY Thomas Walsh <small>Digitally signed by Thomas Walsh DN: cn=Thomas Walsh, o=IGov, ou=Contracts, email=twalsh@igov.com, c=US Date: 2015.04.22 18:38:51 -0400</small> (Signature of person authorized to sign)		20B. UNITED STATES OF AMERICA BY  (Signature of the Contracting Officer)	