			RACT IS A RATED ORDER AS (15 CFR 700)			R	ATING			PAGE OF PAGES			
2. CONTRACT (Proc. Inst. Ident.) NO.							3. EFFECTIV	CTIVE DATE 4. REQUISITION/PURG			CHASE REQUEST/PROJECT NO.		
HHSN316201800040W							See Bloo	ck 20	C 4902973				
5. ISSUED B	Y CODE	OLAO/NITA	AAC	6. AD	MINIS	EREC	BY (If other t	than Iter	n 5)	CODI	E		
National Institutes of Health NIH Info Tech Acquisition and Assessment Center Bethesda, MD 20892-7511													
7. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code)							8. DELIVER	RY					
							FOB ORIGIN X OTHER (See below)						
ZERMOUNT, INC.:1302080							9. DISCOUNT FOR PROMPT PAYMENT						
2055 26TH STREET S 101 ARLINGTON VA 222062889							PROMPT PAY						
							10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN						
CODE 11. SHIP TO/		FACILITY CODE		12 D	A \/ \ A   \ \	T \A/II	L BE MADE B			CODE	DITA-NITAAC		
11. SHIP TO/MARK FOR CODE 6011 EXE BLVD, ROCKVL 6011 Executive Blvd, Rockville 6011 Executive Blvd Rockville MD 20852					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:					14. ACCOUNTING AND APPROPRIATION DATA								
10 U.S.C. 2304 (c) ( ) X41 U.S.C. 3304 (a) ( )					See Schedule								
15A. ITEM N	A NO 15B. SUPPLIES/SERVICES						15C. QUANTITY	15C. 15D. 15E. UNIT PRICE 15F. AMOUNT QUANTITY UNIT			INT		
Continued						15G. T	OTAL AMOUN	NT OF C	CONTRACT		\$20,000	.000.000.00	
			16. TABL	F OF (							\$20,000	,000,000.00	
(X) SEC. DESCRIPTION PAGE(S)													
PAR	I - THE SCHEDULE		PART II - CONTRACT CLAUSES										
А	SOLICITATION/CONTRACT FORM				I	CONTRACT CLAUSES							
В		SUPPLIES OR SERVICES AND PRICES/COSTS			PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.						ER ATTACH.	I	
C		J			LIST OF ATTACHMENTS								
D		PACKAGING AND MARKING INSPECTION AND ACCEPTANCE					/ - REPRESENTATIONS AND INSTRUCTIONS						
	DELIVERIES OR PERFORMANCE					K		REPRESENTATIONS, CERTIFICATIONS AND DTHER STATEMENTS OF OFFERORS					
G						L	INSTRS., C	ONDS.,	AND NOTICES TO	OFFE	RORS		
Н	SPECIAL CONTRACT REQUIREMENT	S				М	EVALUATIO	N FAC	TORS FOR AWARD				
CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIAT 17. \( \)\( \)\( \)\( \)\( \)\( \)\( \)\(					TED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE  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.)  20A. NAME OF CONTRACTING OFFICER								
Terry H. Butler, President/CEO							NSON						
19B. NAME OF CONTRACTOR  BY  (Signature of person authorized to sign)  19C. DATE SIGNED  03/21/2018					Ke	ith	Johns the Contracting	son	<b>-S</b> -s		20C. DATE  by Keith Johnson  14:57:34 -04'00'	SIGNED	