				IS CONTRACT IS A RATED ORDER IDER DPAS (15 CFR 700)			R	ATING			PAGE OF PAGES			
2. CONTRACT (Proc. Inst. Ident.) NO.				22.12.7.011					3. EFFECTIVE DATE 4. REQUISITION/PURC			:HASE REQUEST/PROJECT NO.		
75N98119D00102									See Blo	ck 20	DC 5465953			
5. ISSUE	D BY	CODE	OLAO	/NITAAC		6. AE	OMINIS	TERED	OBY (If other t	than Itei	m 5)	COD	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. DELIVERY					
									FOB ORIGIN X OTHER (See below)					
SUPERIOR GOVERNMENT SOLUTIONS, LLC:1325474 431 PARK AVENUE UNIT 201 FALLS CHURCH VA 220463305									9. DISCOUNT FOR PROMPT PAYMENT  Net 30					
										10. SUBMIT INVOICES				
										(4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN				
CODE			FACILITY CODE											
11. SHIP	TO/MA	RK FOR CODE	6011 EXE	BLVD, RC	CKVL	12. P	PAYME	NT WIL	L BE MADE B	SY		CODE	DITA-NITAAC	
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:							ACCOU	NTING	AND APPRO	PRIATIO	ON DATA			
10 U.S.C. 2304 (c) ( ) X41 U.S.C. 3304 (a) ( )						See Schedule								
15A. ITI	A. ITEM NO 15B. SUPPLIES/SERVICES			/ICES					15C. QUANTITY	15D. UNIT	15E. UNIT PR	ICE	15F. AMOUNT	
Continued								15G. T	OTAL AMOUN	NT OF C	CONTRACT		\$20,000	.000,000.00
					16 TARLI	E OF					CONTRACT		\$20,000	,000,000.00
(X) SEC. DESCRIPTION PAGE(S)														
	PART I - THE SCHEDULE				PART II			- CONTRACT CLAUSES						
	Α	A SOLICITATION/CONTRACT FORM						I	CONTRACT CLAUSES					
	В	SUPPLIES OR SERVICES AND PRICE						- LIST OF DOCUMENTS, EXHIBITS AND OTHER				ER ATTACH.	I	
	C DESCRIPTION/SPECS./WORK STATEMENT							J		LIST OF ATTACHMENTS  REPRESENTATIONS AND INSTRUCTIONS				
	D PACKAGING AND MARKING  E INSPECTION AND ACCEPTANCE						REPRESENTATIONS, CERTIFICATIONS AND							
	F							K		ER STATEMENTS OF OFFERORS			J	
	G	CONTRACT ADMINISTRATION DATA						L	INSTRS., C	ONDS.,	AND NOTICES TO	OFFE	RORS	
	Н	SPECIAL CONTRACT REQUIREMENT	S					М	EVALUATIO	N FAC	TORS FOR AWARI	)		
CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIAT 17. \(\overline{X}\) 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.)  19A. NAME AND TITLE OF SIGNER (Type or print)						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  KEITH JOHNSON								
		ong, Managing Partner, Superior CONTRACTOR	Government S	Solutions LL 19C. DATE S					NSON ATES OF AME	RICA			DATE	SIGNED
BY Signature of person authorized to sign					IGNED	BY	Digitally signed by Keith Johnson							SIGNED