	AWARD/CONTRACT	1. THIS CONTRACT IS A RAT UNDER DPAS (15 CFR 700					F	RATING		PAGE 1	PAGE OF PAGES			
2. CONTRACT (Proc. Inst. Ident.) NO.							3. EFFECTI				IRCHASE RI	CHASE REQUEST/PROJECT NO.		
75N98120							05/11/2			5686401				
5. ISSUED BY	CODE	OLAO/NITA	AC	6. A	DMIN	ISTERED	OBY (If other	than Ite	m 5)	C	DDE			
NIH Info	l Institutes of Health o Tech Acquisition and ent Center a, MD 20892-7511			,										
7. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code)							8. DELIVERY							
							FOB ORIGIN X OTHER (See below)							
ELECTROSOFT SERVICES, INC.:1317991 1893 METRO CENTER DR. SUITE 228 RESTON VA 201905259							9. DISCOUNT FOR PROMPT PAYMENT Net 30							
								10. SUBMIT INVOICES ITEM						
								(4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN						
CODE	FACILITY	CODE					10 1112/11	DDITEO	0 011	,				
11. SHIP TO/M	ARK FOR CODE			12. F	PAYM	ENT WIL	L BE MADE	BY		COI	E DITA	-NITAAC	;	
Multiple Destinations					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. AUTHORIT	Y FOR USING OTHER THAN FULL AND OPEN COM	MPETITION:		14. /	ACCC	UNTING	AND APPRO	OPRIATI	ON [DATA				
10 U.S.C. 2304 (c) () X 41 U.S.C. 3304 (a) ()					See Schedule									
15A. ITEM NO	. ITEM NO 15B. SUPPLIES/SERVICES						15C. 15D. 15E. UNIT PRICE 15F. AMOUNT UNIT				INT			
Continued						450.7		INT. OF		TDIOT				
						15G. I	OTAL AMOU	INT OF	CON	TRACT		\$20,000	,000,000.00	
(X) SEC. DESCRIPTION PAGE(S) (X) SI								TION					DACE (C)	
	TI-THE SCHEDULE				(//)	SEC.	C. DESCRIPTION PAGE (S) T II - CONTRACT CLAUSES							
I A	SOLICITATION/CONTRACT FORM					T 1	CONTRACT CLAUSES							
В	SUPPLIES OR SERVICES AND PRICES/COSTS					PART III	T III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.							
С	DESCRIPTION/SPECS./WORK STATEMENT					J	LIST OF ATTACHMENTS							
D	PACKAGING AND MARKING					PART IV	- REPRESENTATIONS AND INSTRUCTIONS							
E	INSPECTION AND ACCEPTANCE					К		REPRESENTATIONS, CERTIFICATIONS AND						
F	DELIVERIES OR PERFORMANCE									OF OFFERORS				
G	CONTRACT ADMINISTRATION DATA			\dashv		L				D NOTICES TO OF	FERORS			
Н	SPECIAL CONTRACT REQUIREMENTS CONTRACTING OFFICER WILL COMPLETE ITEM 1	IZ (SEALED BID O	NECOTIAT	TED E	PPOC	M				RS FOR AWARD	ADDI ICAD			
17. 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										
Brittany Collins						JOH:		. 2.11						
	F CONTRACTOR	19C. DAT	E SIGNED	20E	3. UNI	TED STA	ATES OF AM	ERICA				20C. DATE	SIGNED	
	Collins e of person authorized to sign)	4/2	8/2020	BY			n Johr			Digitally sign S Johnson -S Date: 2020.05				