


<b>AWARD/CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING		PAGE OF PAGES 1 2	
2. CONTRACT (Proc. Inst. Ident.) NO. 75N98120D00251				3. EFFECTIVE DATE See Block 20C		4. REQUISITION/PURCHASE REQUEST/PROJECT NO.	
5. ISSUED BY National Institutes of Health NIH Info Tech Acquisition and Assessment Center Bethesda, MD 20892-7511		CODE OLAO/NITAAC		6. ADMINISTERED BY (If other than Item 5)		CODE	
7. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code)  STEAMPUNK, INC.:1338407 1753 PINNACLE DRIVE SUITE 900 MCLEAN VA 22102				8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)			
				9. DISCOUNT FOR PROMPT PAYMENT  Net 30			
				10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN		ITEM	
CODE		FACILITY CODE					
11. SHIP TO/MARK FOR		CODE		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 checked="" type="checkbox"/> 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	
<b>16. TABLE OF CONTENTS</b>							
(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 _____ 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 OF CONTRACTING OFFICER KEITH JOHNSON			
19B. NAME OF CONTRACTOR  JOHN HARLEE, CPO				19C. DATE SIGNED 9/9/20		20B. UNITED STATES OF AMERICA	
BY  (Signature of person authorized to sign)				BY <b>Keith Johnson - S</b> (Signature of the Contracting Officer)		20C. DATE SIGNED Date: 2020.09.09	
AUTHORIZED FOR LOCAL REPRODUCTION Previous edition is NOT usable STANDARD FORM 28 (Rev. 3-20-13) 14:54:36 -0400 53.214(a)							

Digitally signed by Keith Johnson - S

Date: 2020.09.09

14:54:36 -0400

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED 75N98120D00251	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR  
STEAMPUNK, INC.:1338407

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>This contract is awarded due to the execution of the attached Novation Agreement under the CIO-SP3 Small Business contract number HHSN316201200163W. Due to NIH Business System (NBS) limitations, the novation could not be implemented under the original contract number HHSN316201200163W, therefore resulting in the issuance of the contract under this new contract number 75N98120D00251.</p> <p>Accordingly:</p> <ol style="list-style-type: none"> <li>The period of performance (POP) under this contract number is 9/14/2020 through 07/14/2022. Reference the original contract number HHSN316201200163W for the initial POP start date (07/15/2012).</li> <li>The contractor (successor in interest) is STEAMPUNK, INC. (DUNS: 129148610, CAGE Code: 3ECG1). A change from PORTFOLIO MANAGEMENT CONSULTING, LLC (DUNS: 146130286, CAGE Code: 3ZRH1) under the original contract number HHSN316201200163W.</li> <li>All other contract terms and conditions (e.g. pricing) under this contract remain same as the terms and conditions (e.g. pricing) under the original contract number HHSN316201200163W.</li> </ol> <p>Note:</p> <ol style="list-style-type: none"> <li>There are no active task orders under the original contract number HHSN316201200163W.</li> <li>There shall be no task order awards issued under the original contract number HHSN316201200163W beyond its POP end date (9/13/2020).</li> <li>Beginning 9/14/2020, all contract actions including task order awards shall be issued under this new contract number (75N98120D00251).</li> </ol> <p>Period of Performance: 09/14/2020 to 07/14/2022</p>				
1	<p>Chief Information Officer - Solutions and Partners 3 (restricted) Delivery To: 6011/501 Product/Service Code: D399 Product/Service Description: IT AND TELECOM-OTHER IT AND TELECOMMUNICATIONS</p>				20,000,000,000.00