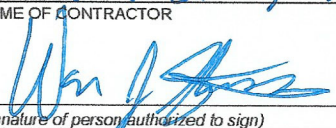


<b>AWARD/CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING		PAGE OF PAGES 1   3	
2. CONTRACT (Proc. Inst. Ident.) NO. 75N98120D00129				3. EFFECTIVE DATE 05/11/2020		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 5681348	
5. ISSUED BY CODE		OIAO/NITAAC		6. ADMINISTERED BY (If other than Item 5)		CODE	
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 <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)			
KARNA LLC:1323258 2970 CLAIRMONT ROAD SUITE 720 ATLANTA GA 303291638				9. DISCOUNT FOR PROMPT PAYMENT  Net 30			
CODE		FACILITY CODE		10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN		ITEM	
11. SHIP TO/MARK FOR CODE		Multiple Destinations		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	

16. TABLE OF CONTENTS							
(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					

**CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE**

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 AND TITLE OF SIGNER (Type or print) <b>WARREN J STRAUSS, PRESIDENT KARNA LLC</b>		20A. NAME OF CONTRACTING OFFICER <b>KEITH JOHNSON</b>	
19B. NAME OF CONTRACTOR  BY  (Signature of person authorized to sign)	19C. DATE SIGNED <b>4/30/2020</b>	20B. UNITED STATES OF AMERICA  BY <b>Keith Johnson-S</b> Digitally signed by Keith Johnson -S Date: 2020.05.06 10:43:26 -04'00'	20C. DATE SIGNED

# CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
75N98120D00129

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2 3

NAME OF OFFEROR OR CONTRACTOR

KARNA LLC:1323258

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Chief Information Officer - Solutions and Partners 3 (CIO-SP3) Small Business (restricted) is a 10 year IDIQ contract. All federal agencies may place task orders against this contract.</p> <p>The subject contract is being awarded as the result of solicitation NIHJT2016015, CIO-SP3 Small Business Ramp On.</p> <p>The subject contractor is qualified under the Small Business Group of this contract in the following task areas:</p> <p>Task Area 1 - IT Services for Biomedical Research, Health Sciences, and Healthcare Task Area 2 - Chief Information Officer (CIO) Support Task Area 4 - Outsourcing Task Area 5 - IT Operations and Maintenance Task Area 6 - Integration Services Task Area 7 - Critical Infrastructure Protection and Information Assurance Task Area 8 - Digital Government Task Area 9 - Enterprise Resource Planning Task Area 10 - Software Development</p> <p>By executing this award, the contractor extends the validity of its entire proposal through the effective date of the award.</p> <p>Period of Performance: 05/11/2020 to 07/14/2022</p>				
1	<p>Chief Information Officer - Solutions and Partners 3 (restricted) Obligated Amount: \$0.00 Delivery To: 6011/ Suite 501 Product/Service Code: D399 Product/Service Description: IT AND TELECOM-OTHER IT AND TELECOMMUNICATIONS</p> <p>Delivery Location Code: 6011 EXE BLVD, ROCKVL 6011 EXE BLVD, ROCKVL 6011 Executive Blvd Rockville MD 20852 US Amount: \$19,999,999,750.00</p>				19,999,999,750.00
2	<p>Funds required for new CIO-SP3 ramp-on Continued ...</p>				250.00

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
75N98120D00129PAGE OF  
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NAME OF OFFEROR OR CONTRACTOR

KARNA LLC:1323258

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	contractor. -- Catalog # : n/a Obligated Amount: \$250.00 Delivery To: 501/Suite 501 Product/Service Code: D399 Product/Service Description: IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS  Delivery: 09/30/2020 Delivery Location Code: 6011 EXE BLVD, ROCKVL 6011 Executive Blvd, Rockville 6011 Executive Blvd Rockville MD 20852 US Amount: \$250.00 Project Data: 124914.2020.100.HNAM27 OD OM OALM OLAO OFFICE OF LOGISTICS AND ACQUISITION.25235 ALL OTHER NON-FED SERVCS.03/17/2020 Accounting Info: 08000420200RAD.2020.06.A100.HNAM270000C.I.00566.90 1.A178.25235.61000001.9999.9999.9999 Funded: \$250.00				