		AWARD/CONTRACT		CONTRACT IS A RA		ORDER		RA	ATING		PAGE (OF PAGES			
2. CONTRACT (Proc. Inst. Ident.) NO.				DER DPAS (15 CFR 70	00)			3. EFFECTIVE	E DATE	4. REQUISITION/PU	DCHASE DE	1 3	O IECT NO		
		D00073						07/11/20		5405600	ROHASE REC	QUEST/FRO	WECT NO.		
5. ISSU	ED BY	CODE	OLAO/	'NITAAC	6. A	ADMINIS	TERED) BY (If other ti			DDE				
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							
SPARKSOFT CORPORATION:1323267 5520 RESEARCH PARK DRIVE SUITE 210 CATONSVILLE MD 212284866								9. DISCOUNT FOR PROMPT PAYMENT Net 30							
								(4 copies un	10. SUBMIT NVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN N						
CODE FAC LITY CODE															
11. SHIP TO/MARK FOR CODE 6011 EXE				BLVD, ROCKVL 12. PAYMENT W				L BE MADE B	Y	COE	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. AU	HORITY	FOR US NG OTHER THAN FULL AND	OPEN COMPETITIO	ON:	14.	ACCOU	NTING	AND APPROF	PRIATIO	ON DATA					
	10 U.S.C	C. 2304 (c) () X	41 U.S.C. 3304 (a))()				_		See Schedule	<u> </u>				
15A. I	EM NO	15B. SUPPLIES/SERVICES						15C. 15D. 15E. UNIT PRICE QUANTITY UNIT				15F. AMOUNT			
		Continued					15C T	OTAL AMOUN	IT OF C	CONTRACT		\$20,000	2000 000 00		
				40. 740				OTALAWOON	11 01 0	CONTRACT		\$20,000	0,000,000.00		
(X)	SEC.	DESCR PTION		16. TABI PAGE(S)	LE OF		SEC.	DESCR PTI	ON				PAGE (S)		
		THE SCHEDULE				PAR		- CONTRACT	CLAUS	SES			(-)		
	Α	SOLICITATION/CONTRACT FORM			I CONTRACT CLAUSES										
	В	SUPPLIES OR SERVICES AND PRICE			PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH						ł.				
	С	DESCR PTION/SPECS./WORK STATE				J	LIST OF AT			•					
	D E	PACKAGING AND MARKING INSPECTION AND ACCEPTANCE								NS AND INSTRUCTION					
	F	DELIVER ES OR PERFORMANCE				K	REPRESENTATIONS CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS								
	G	CONTRACT ADM NISTRATION DATA					L	NSTRS., CO	ONDS.,	AND NOTICES TO OFF	ERORS				
	Н	SPECIAL CONTRACT REQUIREMENT		M			EVALUATION FACTORS FOR AWARD								
CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIAT 17. X CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this										ID PROCUREMENT) AS or is not required to sign			on		
	ent and r		office.) Contractor a		- 1	olicitation		•	orni dote	in to not required to digit	ano document	i.) Tour blu	,		
furnish and deliver all items or perform all the services set forth or otherwise identified						including the additions or changes made by you which additions or changes are set forth									
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							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) this award/contract, (b) the solicitation, if any, and (c) such provisions,							documents: (a) the Government's solicitation and your bid, and (b) this award/contract.								
representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)							No further contractual document is necessary. (Block 18 should be checked only when awarding a sealed-bid contract.)								
19A.		or print)			20/	A. NAME	OF CO	ONTRACTING	OFFIC	ER					
19B. NAME OF CONTRACTOR 19C. DATE SIGNED						KEITH JOHNSON 20B. UNITED STATES OF AMERICA 20C. DATE SIGNED									
BY 19B. NAME OF CONTRACTOR 19C. DATE SIGNED						/ I	_ 3.7			X .	■	LOO. DATE	SIGNED		
	anature	of person authorized to sign)				(Sig	e of t	the Contracting	of m	r) -04'00'					