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A	SOLICITATION/CONTRACT FORM	20100070			I CONTRACT CLAUSES							
B	SUPPLIES OR SERVICES AND PRICE DESCRIPTION/SPECS./WORK STATE				J	II - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH. LIST OF ATTACHMENTS						
D	PACKAGING AND MARKING	IVILIAI				IV - REPRESENTATIONS AND INSTRUCTIONS						
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F	DELIVERIES OR PERFORMANCE							NTS OF OFFERORS				
G	CONTRACT ADMINISTRATION DATA				L M			AND NOTICES TO OFFE	RORS			
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documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by				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								
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(Signature of the Contracting Officer)

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CONTINUATION SHEET

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PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR

RELI GROUP INC:1286545

Chief Information Officer - Solutions and Partners 3 (CIO-SPA) Small Nusiness (restricted) is a 10 year IDIO contract. All federal agencies may place task orders against this contract. The subject contract is being awarded as the result of solicitation NIBITZO16015, CIO-SPA Small Nusiness Ramp On. The subject contractor is qualified under the 8(a) Disadvantaged Small Husiness Group of this contract in the following task areas: Task Area 1 - II Services for Biomedical Research, Health Sciences, and Healthcare Task Area 2 - Chief Information Officer (CIO) Support Task Area 3 - Imaging Task Area 3 - Imaging Task Area 3 - Imaging Task Area 5 - Integration Services Task Area 6 - Integration Services Task Area 7 - Citical Information Task Area 7 - Officer Protection and Information Assurance Task Area 10 - Software Development By executing this award, the contractor extends the validity of its entire proposal through the effective date of the award. Delivery: 09/30/2019 Period of Performance: 08/19/2019 to 06/29/2022 Chief Information Officer - Solutions and Dathers 3 (reatricted) Delivery To: 601/ Suite Sol Product/Service Description: IT AND TELECOM- OTHER IT AND TELECOMOUNICATIONS New Sa Awardee Ramp On CIO-SP3 Catalog #: New Ba Awardee Ramp On CIO-SP3 Obligated Amount: 8250.00 Delivery To: 6011/Suite Sol Product/Service Description: IT AND TELECOM- OTHER IT AND TELECOMOUNICATIONS New Sa Awardee Ramp On CIO-SP3 Obligated Amount: 8250.00 Delivery To: 6011/Suite Sol Product/Service Code: 0.399 Product/Service Description: IT AND TELECOM- OTHER IT AND TELECOMOUNICATIONS Continued	ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED 75N98119D00027

PAGE 3

OF

NAME OF OFFEROR OR CONTRACTOR

RELI GROUP INC:1286545

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Project Data:				
	124914.1.HNAM27 OD OM OALM OLAO OFFICE OF				
	LOGISTICS AND ACQUISITION.252Z ALL OTHER SERVICES				
	WITH T.02/07/2019				
	Accounting Info:				
	08000420190RA0.2019.06.A100.HNAM270000C.I.00566.90				
	1.A178.252Z.610001.9999.9999.9999				
	Funded: \$250.00				
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