

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0008	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY National Institutes of Health NIH Info Tech Acquisition and Assessment Center Bethesda MD 20892-7511	CODE IO-OLAO/NITAAC	7. ADMINISTERED BY (If other than Item 6) National Institutes of Health NIH Info Tech Acquisition and Assessment Center Bethesda MD 20892-7511	CODE ADM-OLAO/NITAAC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INFORMATION INNOVATORS, INC.:1267846 7400 FULLERTON ROAD SUITE 210 SPRINGFIELD VA 221532830		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE		FACILITY CODE	9B. DATED (SEE ITEM 11)
			x 10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN316201200015W
			10B. DATED (SEE ITEM 13) 05/23/2012

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR Subpart 42.12 Novation and Change-of-Name Agreements
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to:

A. Recognize INFORMATION INNOVATORS, INC., a corporation duly organized and existing under the laws of Virginia, with its principal office in Springfield, VA, as the successor in interest to CREATIVE COMPUTING SOLUTIONS, INC., a corporation duly organized and existing under the laws of Maryland, with its principal office in Rockville, MD. This is in accordance with the attached SF30 and novation agreement as executed by the DCMA.

B. Change the vendor from:
CREATIVE COMPUTING SOLUTIONS, INC.
DUNS: 005193037 CAGE Code: 1FLJ6
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Laurence R. Chashin, Director, Compliance & Risk Mgt.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHARLES R. HICKS	
16B. CONTRACTOR/OFFEROR Laurence R. Chashin (Signature of person; authorized by 508-0603-0400)	15C. DATE SIGNED 06/15/2016	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 6/16/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HHSN316201200015W/0008

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NAME OF OFFEROR OR CONTRACTOR
INFORMATION INNOVATORS, INC.:1267846

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1901 RESEARCH BOULEVARD, SUITE 600 ROCKVILLE MD 20850-3292 To: INFORMATION INNOVATORS, INC. DUNS: 043669030 CAGE Code: 3D7A8 7400 FULLERTON ROAD, SUITE 210 SPRINGFIELD VA 22153-2830 All other terms and conditions (e.g. pricing) remain unchanged. Discount Terms: PROMPT PAY Payment: Approved By, DITA-NITAAC Central 2115 East Jefferson St, MSC 8500 2115 East Jefferson St, MSC 8500 Room 4B-432 Bethesda, MD 20892-8500 Period of Performance: 06/01/2012 to 05/31/2022				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE -	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. ARZ999		3. EFFECTIVE DATE 2016MAY07	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY DCMA BALTIMORE 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE, MD 21202-3375 Harry.Tucker@dcma.mil/443-884-1156		CODE S2101A	7. ADMINISTERED BY (If other than Item 6) DCMA BALTIMORE 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE, MD 21202-3375 DCMA.BALTIMORECASD@DCMA.MIL/443-884-1000		CODE S2101A
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CREATIVE COMPUTING SOLUTIONS 1901 RESEARCH BLVD STE 600 ROCKVILLE, MD 20850-3292				(X)	9A. AMENDMENT OF SOLICITATION NO.
					9B. DATED (SEE ITEM 11)
				X	1 OA. MODIFICATION OF CONTRACT/ORDER NO. N0017805D4259
1 OB. DATED (SEE ITEM 11) 2005MAR01					
CODE 1FLJ6		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE CONTINUATION PAGE

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR- 43.103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 42.1203

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE CONTINUATION PAGE

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Harry Tucker Administrative Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		/S/	2016May13
		(Signature of Contracting Officer)	

Contract Modification Continuation Page

Page 2 of 3

Contract: N0017805D4259

Modification Number: ARZ999

Modification Effective Date: 07 MAY 2016

CLOSING REMARKS:

By execution of the Novation Agreement, the Government recognizes Information Innovators Inc. as the successor in interest of CREATIVE COMPUTING SOLUTIONS. As a result Information Innovators Inc. became entitled to all rights and titles of interest of CREATIVE COMPUTING SOLUTIONS for the contracts listed in the attachment. The Contractor information for each contract is to be changed as follows:

From: 1FLJ6
CREATIVE COMPUTING SOLUTIONS
1901 RESEARCH BLVD STE 600
ROCKVILLE, MD 20850-3292

To: 3D7A8
Information Innovators Inc.
7400 Fullerton Road
Springfield, VA 22153-2830

The hard copy remittance address information (payee data) is also to be changed as follows:

From:
CREATIVE COMPUTING SOLUTIONS
1901 RESEARCH BLVD STE 600
ROCKVILLE MD 208503292

To: 3D7A8
Information Innovators Inc.
7400 Fullerton Road
Springfield, VA 22153-2830

As a result of the novation, the Administration Office is changed as follows:

From: Multiple DoDAACs

To: S2404A
DCMA MANASSAS
14501 GEORGE CARTER WAY
2ND FLOOR
CHANTILLY, VA 20151

The payment office remains the same.

The administration office remains unchanged for contracts not administered by DCMA.

Additional comments:

Contract Modification Continuation Page

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Contract: N0017805D4259

Modification Number: ARZ999

Modification Effective Date: 07 MAY 2016

Novation modification for the merger between Creative Computing Solutions Inc. and Information Innovators Inc. ACO has reached out to all vested parties and have confirmed concurrence.

Creative Computing Solutions, Inc. (CCSi) shall be merged into said Information Innovators, Inc. (Triple I).

List of Attachments

CCSI_novation_Agreement.pdf Novation Agreement

PIIN	SPIIN	MODIFICATION NUMBER	PIIN SPIIN ISSUED BY DODAAC	PIIN SPIIN EFFECTIVE DATE	PAY OFFICE DODAAC
FA872115D0008		ARZ999	S2101A	05/13/2016	HQ0338
HQ003410F2070		ARZ998	S2101A	05/13/2016	HQ0338
N0017805D4259	0001	AZ	S2101A	05/13/2016	HQ0338
N0017805D4259		ARZ999	S2101A	05/13/2016	HQ0338
S5121A15A0007	0001	AY	S2101A	05/13/2016	HQ0338
S5121A15A0007	0002	AY	S2101A	05/13/2016	HQ0338
S5121A15A0007		ARZ999	S2101A	05/13/2016	HQ0338

Except as provided by this contract modification, all terms and conditions of this contract remain unchanged and in full force and effect.

NOVATION AGREEMENT

Creative Computing Solutions, Inc. (Transferor), a corporation duly organized and existing under the laws of Maryland, with its principal office in Rockville, MD; Information Innovators Inc. (Transferee), a corporation duly organized and existing under the laws of Virginia, with its principal office in Springfield, VA; and the United States of America (Government), enter into this Agreement as of _____, 201__.

(a) The parties agree to the following facts:

(1) The Government, represented by various Contracting Officers of the Department of Veterans Affairs, Defense Contract Management Agency, Department of Health and Human Services, Department of Homeland Security, Defense Centers of Excellence, has entered into certain contracts with the Transferor, as shown in the attached list marked 'Exhibit A' and incorporated in this Agreement by reference. The term "the contracts," as used in this Agreement, means the above contracts and purchase orders and all other contracts and purchase orders, including all modifications, made between the Government and the Transferor before the effective date of this Agreement (whether or not performance and payment have been completed and releases executed if the Government or the Transferor has any remaining rights, duties, or obligations under these contracts and purchase orders). Included in the term "the contracts" are also all modifications made under the terms and conditions of these contracts and purchase orders between the Government and the Transferee, on or after the effective date of this Agreement.

(2) As of May 1, 2015, the Transferor has transferred to the Transferee all the assets of the Transferor by virtue of a stock purchase agreement, which was executed on April 17, 2015, and the subsequent merger of May 1, 2015, between the Transferor and the Transferee.

(3) The Transferee has acquired all the assets of the Transferor by virtue of the above transfer.

(4) The Transferee has assumed all obligations and liabilities of the Transferor under the contracts by virtue of the above transfer.

(5) The Transferee is in a position to fully perform all obligations that may exist under the contracts.

(6) It is consistent with the Government's interest to recognize the Transferee as the successor party to the contracts.

(7) Evidence of the above transfer has been filed with the Government.

(b) In consideration of these facts, the parties agree that by this Agreement—

(1) The Transferor confirms the transfer to the Transferee, and waives any claims and rights against the Government that it now has or may have in the future in connection with the contracts.

(2) The Transferee agrees to be bound by and to perform each contract in accordance with the conditions contained in the contracts. The Transferee also assumes all obligations and liabilities of, and all claims against, the Transferor under the contracts as if the Transferee were the original party to the contracts.

- (3) The Transferee ratifies all previous actions taken by the Transferor with respect to the contracts, with the same force and effect as if the action had been taken by the Transferee.
- (4) The Government recognizes the Transferee as the Transferor's successor in interest in and to the contracts. The Transferee by this Agreement becomes entitled to all rights, titles, and interests of the Transferor in and to the contracts as if the Transferee were the original party to the contracts. Following the effective date of this Agreement, the term "Contractor," as used in the contracts, shall refer to the Transferee.
- (5) Except as expressly provided in this Agreement, nothing in it shall be construed as a waiver of any rights of the Government against the Transferor.
- (6) All payments and reimbursements previously made by the Government to the Transferor, and all other previous actions taken by the Government under the contracts, shall be considered to have discharged those parts of the Government's obligations under the contracts. All payments and reimbursements made by the Government after the date of this Agreement in the name of or to the Transferor shall have the same force and effect as if made to the Transferee, and shall constitute a complete discharge of the Government's obligations under the contracts, to the extent of the amounts paid or reimbursed.
- (7)(i) Except as set forth in subparagraph (7)(ii) below, the Transferor and the Transferee agree that the Government is not obligated to pay or reimburse either of them for, or otherwise give effect to, any costs, taxes, or other expenses, or any related increases, directly or indirectly arising out of or resulting from the transfer or this Agreement, other than those that the Government in the absence of this transfer or Agreement would have been obligated to pay or reimburse under the terms of the contracts.
- (ii) The Government recognizes that restructuring by the Transferee incidental to the acquisition/merger may be in the best interests of the Government. Restructuring costs that are allowable under Part 31 of the Federal Acquisition Regulation (FAR) or Part 231 of the Defense Federal Acquisition Regulation Supplement (DFARS) may be reimbursed under flexibly-priced novated contracts, provided the Transferee demonstrates that the restructuring will reduce overall costs to the Department of Defense (DoD) (and to the National Aeronautics and Space Administration (NASA), where there is a mix of DoD and NASA contracts), and the requirements included in DFARS 231.205-70 are met. Restructuring costs shall not be allowed on novated contracts unless there is an audit of the restructuring proposal; a determination by the contracting officer of overall reduced costs to DoD/NASA; and an Advance Agreement setting forth a cumulative cost ceiling for restructuring projects and the period to which such costs shall be assigned.
- (8) The Transferor guarantees payment of all liabilities and the performance of all obligations that the Transferee—
- (i) Assumes under this Agreement; or
- (ii) May undertake in the future should these contracts be modified under their terms and conditions. The Transferor waives notice of, and consents to, any such future modifications.

(9) The contracts shall remain in full force and effect, except as modified by this Agreement.
Each party has executed this Agreement as of the day and year first above written.

UNITED STATES OF AMERICA,

TUCKER.HARRY
Y.1199610666

Digitally signed by
TUCKER.HARRY.1199610666
DN: c=US, o=U.S. Government,
ou=DoD, ou=PKI, ou=DCMA,
cn=TUCKER.HARRY.1199610666
Date: 2016.05.04 11:34:59 -04'00'

By _____

Title Administrative Contracts Officer (ACO)

CREATIVE COMPUTING SOLUTIONS, INC.,



By Franco Tao

Title President

[Corporate Seal]

INFORMATION INNOVATORS INC.,



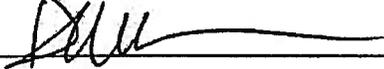
By Steve Ikirt

Title Chief Executive Officer

[Corporate Seal]

CERTIFICATE

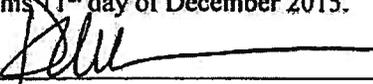
I, Denise Wilder, certify that I am the Secretary of Information Innovators Inc.; that Steve Ikiert, who signed this Agreement for this corporation, was then Chief Executive Officer of this corporation; and that this Agreement was duly signed for and on behalf of this corporation by authority of its governing body and within the scope of its corporate powers. Witness my hand and the seal of this corporation this 11th day of December 2015.

By  _____

[Corporate Seal]

CERTIFICATE

I, Denise Wilder, certify that I am the Secretary of Creative Computing Solutions, Inc.; that Franco Tao, who signed this Agreement for this corporation, was then President of this corporation; and that this Agreement was duly signed for and on behalf of this corporation by authority of its governing body and within the scope of its corporate powers. Witness my hand and the seal of this corporation this 11th day of December 2015.

By  _____

[Corporate Seal]

ATTACHMENT 1

Ordering Agency	Contract Number	Task Order Number	Type	Contracting Officer/ Phone/Email	Address	CCSI Project Name	Total Dollar Value (all option periods)	Total Obligated (rounded)	Total Paid as of 30Apr15	Remaining Unpaid Balances (total obligated minus total amount paid) as of 30Apr15
GSA	GS-35F-0602U	N/A	MAS	Carolyn M. Blake carolyn.blake@gsa.gov 817-978-4661	GS-A/FAS/QIF/DA IT Schedule Operations, Div 3 819 Taylor St., Room 13A33 Fort Worth TX 76102	IT 70	N/A	N/A	N/A	N/A
GSA	GS-09F-0612Z	N/A	GWAC	Greg Byrd greg.byrd@gsa.gov 816-823-4356	Small Business GWAC Center, Room 1076 1500 East Blinnister Road Kansas City, MO 64131-3088	Alliant SB	N/A	N/A	N/A	N/A
GSA	GS-10F-0425R	N/A	MAS	Gwen Parker gwendohyn.parker@gsa.gov 253-931-7186		MOBIS	N/A	N/A	N/A	N/A
DHS	HSHQDC-13-D-E2055	N/A	GWAC	Robby Joyner robby.joyner@hq.dhs.gov 202-447-0054	Department of Homeland Security, Office of Procurement Operations, Enterprise Acquisition Division, 25 Murray Lane SW, #0115, Washington, DC 20528-0115	Eagle II	N/A	N/A	N/A	N/A
NIH	HHSN316201200015W	N/A	GWAC	Keith Johnson ntbaacsupport@nih.gov 888-773-5542	NITAAAC 601 Executive Blvd, Suite 501 Rockville MD 20852	GO-SP3	N/A	N/A	N/A	N/A
DOD	W81XWH-08-D-0045	N/A	IDIQ	Laura Tomitz laura.tomitz@us.army.mil 301-619-7350	USA Med Research Acq Activity 820 Chandler St. Fort Detrick, MD 21702-5014	TEAMS	N/A	N/A	N/A	N/A
DOD	W81XWH-08-D-0045 (CCSI TEAMS)	W81XWH-08-D-0045-0002		Donald C. Wheatley donald.c.wheatley.civ@mail.mil 301-619-2540	DCoE - Psych & Brain Injury 1335 East-West Highway Silver Spring, MD 20910	DCoE Psych Health (PH) and Traumatic Brain Injury (TBI). PMI Support	\$ 32,171,934.79	\$ 15,093,844.71	\$ 3,766,425.89	\$ 11,327,418.82
HUD	GS-06F-0612Z	DU100F-13-T-00004		Elvie Thompson (CS) elvie.a.thompson@hud.gov 202-402-4549		Systems Engineering Management (HJUSEM)	\$ 27,644,309.33	\$ 11,987,990.36	\$ 5,620,470.96	\$ 6,367,519.40
DHS	GS-10F-0425R	HSHQDC-14-F-00044		Iann Washington iann.washington@hq.dhs.gov 202-447-5736	DHS, Office of Procurement Operations Information Technology Acquisition Ctr 245 Murray Lane, SW Washington, DC 20588	IT NOVA Bridge PMO Execution Support Services	\$ 9,973,304.92	\$ 9,973,304.92	\$ 6,933,872.02	\$ 3,039,432.90

DHS	GS-35F-0602U	HSRQDC-13-F-00016	Mao Kim Mao.Kim@hq.dhs.gov 447-5604	202	DHS, Office of Procurement Operations Information Technology Acquisition Ctr 245 Murray Lane, SW Washington, DC 20598	Enterprise System Development Office (ESDO) Information System Security (ISS) QA and P4I Support	\$ 5,634,655.46	\$ 4,627,101.34	\$ 3,507,004.25	\$ 1,120,097.09
VA (CCS's IDIQ to end, orders transferred to T104-1's VA T4 IDIQ)	VA118-11-D-1013	VA118-1013-0008	Dana Newcomb Dana.Newcomb@va.gov 732-440-9680		Department of Veterans Affairs Technology Acq. Ctr. (TAC) 280 Industrial Way, West Easton NJ 07724	HREG PMO Spt	\$ 3,760,815.18	\$ 1,123,392.17	\$ 875,373.65	\$ 548,018.47
DHHS	GS-06F-0612Z	IHSM-500-2012-00097G	Dawn Wilkins dawn.wilkins@cms.hhs.gov 410-786-4568		Department of Health & Human Services Centers for Medicare & Medicaid Services 7500 Security Blvd Baltimore, MD 21244	CMS Security Oversight Services	\$ 38,653,771.33	\$ 20,941,912.98	\$ 18,665,772.21	\$ 2,276,140.77
VA (CCS's IDIQ to end, orders transferred to T104-1's VA T4 IDIQ)	VA118-11-D-1013	VA118-1013-0005	Kendra Archbald kendra.archbald@va.gov 732-440-9671		Department of Veterans Affairs Technology Acq. Ctr. (TAC) 280 Industrial Way, West Easton NJ 07724	VLER Rural Health	\$ 13,791,312.00	\$ 4,541,943.72	\$ 3,780,505.68	\$ 761,438.04
VA (CCS's IDIQ to end, orders transferred to T104-1's VA T4 IDIQ)	VA118-11-D-1013	VA118-1013-0004	Carolyn Carbone carolyn.carbone@va.gov		Department of Veterans Affairs Technology Acq. Ctr. (TAC) 23 Christopher Way, Easton NJ 07724	Technical and Management Support Services for Health Product Support	\$ 6,022,262.04	\$ 3,975,022.92	\$ 1,639,896.80	\$ 2,335,126.12
VA (CCS's IDIQ to end, orders transferred to T104-1's VA T4 IDIQ)	VA118-11-D-1013	VA118-1013-0007	Dana Newcomb Dana.Newcomb@va.gov 732-440-9680		Department of Veterans Affairs Technology Acq. Ctr. (TAC) 280 Industrial Way, West Easton NJ 07724	VACO Wireless Support Services	\$ 1,157,820.00	\$ 548,935.80	\$ -	\$ 548,935.80