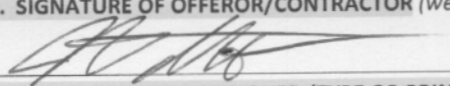


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 17 & 30				1. REQUISITION NUMBER N/A	PAGE 1 of
2. CONTRACT NO. 36F79721D0199	3. AWARD/EFFECTIVE DATE: July 15, 2021	4. ORDER NO./ MODIFICATION NO: N/A	5. SOLICITATION NO. RFP-797-FSS-99-0025-R10	6. SOLICITATION ISSUE DATE: 3/8/2019	
7. FOR SOLICITATION INFORMATION CALL:	a. NAME: FEDERAL SUPPLY SCHEDULE HELPDESK		b. TELEPHONE NO. (No Collect Calls) (708) 786-7737		8. OFFER DUE DATE / LOCAL TIME: N/A
9. ISSUED BY VA NATIONAL ACQUISITION CENTER FEDERAL SUPPLY SCHEDULE SERVICE 003B6B PO BOX 76, BLDG 37 HINES, IL 60141		10. THIS ACQUISITION IS: <input checked="" type="checkbox"/> UNRESTRICTED - OR <input type="checkbox"/> SET ASIDE % FOR: <input type="checkbox"/> SMALL BUSINES <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> HUBZONE SMALL BUSINESS ELIGIBLE UNDER THE WOMEN-OWNED <input type="checkbox"/> SERVICE DISABLED VETERAN SMALL BUSINESS PROGRAM <input type="checkbox"/> OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) <i>Size Standard: See page 17 for NAICS codes and size standards under this solicitation.</i>			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS See Summary of Award	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO TO BE SHOWN ON EACH ORDER ISSUED UNDER ANY CONTRACT RESULTING FROM THIS SOLICITATION		16. ADMINISTERED BY SEE BLOCK 9		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
17a. CONTRACTOR/OFFEROR 440 innovations, llc 15 North Westover Drive Poquoson VA 23226	18a. PAYMENT WILL BE MADE BY SEE BLOCK 15	17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input checked="" type="checkbox"/>			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT	24. AMOUNT
FSC CLASS 6510, 6515, 6530, 6532, 6540, 6545, J065	FSC Group 65, Part II, Section A Medical Equipment and Supplies SEE CONTINUATION OF SF-1449 FOR SCHEDULE OF ITEMS				
25. ACCOUNTING AND APPROPRIATION DATA 7974537B0161441V36122002580		26. TOTAL AWARD AMOUNT (For Govt. Use Only) ESTIMATED VALUE \$ 750,000.00			
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.		<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPY TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS		<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REFERENCE FPR OFFER DATED June 13, 2021 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: See Summary of Award.			
30a. SIGNATURE OF OFFEROR/CONTRACTOR (wet signature) 		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) James M TALBERT, Sole Director	30c. DATE SIGNED 05 March 2020	31b. NAME OF CONTRACTING OFFICER (Type or print) Joshua J. Ladwig		31c. DATE SIGNED 06/30/2021	