

|   |                        |  |  |                         |
|---|------------------------|--|--|-------------------------|
| <b>AWARD/CONTRACT</b>   |                        | 1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)  | RATING   | PAGE OF PAGES<br>1   83 |
| 2. CONTRACT (Proc. Inst. Ident.) NO.<br>HHSN316201200005W   |                        | 3. EFFECTIVE DATE<br>See Block 20C   | 4. REQUISITION/PURCHASE REQUEST/PROJECT NO.<br>2357018 |                         |
| 5. ISSUED BY<br>National Institutes of Health<br>NIH Info Tech Acquisition and Assessment Center<br>Bethesda<br>MD 20892-7511 | CODE<br>IO-OLAO/NITAAC | 6. ADMINISTERED BY (If other than Item 5)<br>National Institutes of Health<br>NIH Info Tech Acquisition and Assessment Center<br>Bethesda<br>MD 20892-7511 |  | CODE<br>ADM-OLAO/NITAAC |

|   |  |  |
|---|--|--|
| 7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code)<br><br>AQUILENT INC:1107839<br>1100 WEST STREET<br>LAUREL MD 207073500 |  | 8. DELIVERY<br><input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below) |
|   |  | 9. DISCOUNT FOR PROMPT PAYMENT<br>PROMPT PAY   |
|   |  | 10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN                        |

|   |                                |  |                             |
|---|--------------------------------|--|-----------------------------|
| 11. SHIP TO/MARK FOR<br>6011 Executive Blvd, Rockville<br>6011 Executive Blvd<br>Rockville MD 20852 | CODE<br>6011 EXE BLVD, ROCKVIL | 12. PAYMENT WILL BE MADE BY<br>2115 E Jefferson St<br>MSC 8500 Suite 4B 432<br>Bethesda<br>MD 20892-8500 | CODE<br>2115 E JEFFERSON ST |
|---|--------------------------------|--|-----------------------------|

|   |                        |   |             |
|---|------------------------|---|-------------|
| 13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:<br><input type="checkbox"/> 10 U.S.C. 2304 (c) ( ) <input type="checkbox"/> 41 U.S.C. 253 (c) ( ) |                        | 14. ACCOUNTING AND APPROPRIATION DATA<br>See Schedule |             |
| 15A. ITEM NO  | 15B. SUPPLIES/SERVICES | 15C. QUANTITY   | 15D. UNIT   |
| Continued   |                        | 15E. UNIT PRICE                                       | 15F. AMOUNT |

15G. TOTAL AMOUNT OF CONTRACT **\$20,000,000,000.00**

| (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 OR 18 AS APPLICABLE

|  |                         |  |   |
|--|-------------------------|--|---|
| 17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return <u>1</u> 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"/> AWARD (Contractor is not required to sign this document.) Your offer 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 condition sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary. |   |
| 19A. NAME AND TITLE OF SIGNER (Type or print)<br>Director of Contracts   | 19B. NAME OF CONTRACTOR | 19C. DATE SIGNED<br>5/21/12  | 20A. NAME OF CONTRACTING OFFICER<br>EDWARD B. WILGUS                                |
| BY _____<br>(Signature of person authorized to sign)   |                         |  | 20B. UNITED STATES OF AMERICA<br>BY _____<br>(Signature of the Contracting Officer) |
|  |                         |  | 20C. DATE SIGNED<br>5/22/12   |

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HHSN316201200005W

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NAME OF OFFEROR OR CONTRACTOR  
AQUILENT INC:1107839

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F)     |
|-----------------|--|-----------------|-------------|-------------------|-------------------|
|                 | <p>Chief Information Officer - Solutions and Partners 3 (unrestricted)</p> <p>This is a ten (10) year indefinite delivery - indefinite quantity (IDIQ) contract utilizing all contract types under FAR Subpart 16.2 (Fixed-Price), FAR Subpart 16.3 (Cost-Reimbursement), FAR Subpart 16.4 (Incentive), and FAR 16.6 (Time-and-Materials/Labor-Hour) in accordance with FAR 16.5. All federal agencies may place task orders against this contract.</p> <p>The overall minimum for this contract is: \$250.00<br/>The minimum is guaranteed<br/>The overall maximum for this contract is: \$20,000,000,000.00<br/>FOB: Destination<br/>Period of Performance: 06/01/2012 to 05/31/2022</p> |                 |             |                   |                   |
| 1               | <p>Chief Information Officer - Solutions and Partners 3</p> <p>Obligated Amount: \$250.00<br/>Delivery To: 6011/Suite 503<br/>Product/Service Code: D399<br/>Product/Service Description: IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS</p> <p>Project Data:<br/>124914.1.HNAM277 OD OM OALM OLAO DATA DIV ACQUISITION TECHNOLOGY ACQUI.2525 IT (ADP) SERVICES (INCLUD.11/23/2011<br/>Accounting Info:<br/>08000420120RAO.2012.06.A100.HNAM270000C.I.00566.90<br/>1.A178.2525.610001.9999.9999.9999<br/>Funded: \$250.00</p>   |                 |             |                   | 20,000,000,000.00 |