**AWARD/CONTRACT**

1. THIS CONTRACT IS A RATED ORDER UNDER CPAS (15 CFR 220).

2. CONTRACT (Proc. Inst. Ident.) NO.
   HHSN316201200182W

3. EFFECTIVE DATE
   See Block 20C

4. REQUISITION/PURCHASE REQUEST/PROJECT NO.
   2608040

5. ISSUED BY
   CODE 10-OLAO/NITAAC
   National Institutes of Health
   NIH Info Tech Acquisition and Assessment Center
   Bethesda MD 20892-7511

6. ADMINISTERED BY (If other than Item 5)
   CODE ADM-OLAO/NITAAC
   National Institutes of Health
   NIH Info Tech Acquisition and Assessment Center
   Bethesda MD 20892-7511

7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code)
   TRUSTED MISSION SOLUTIONS INC.:1213178
   1749 OLD MEADOW ROAD, SUITE 400
   MCLEAN VA 221024326

8. DELIVERY
   [☐ FOR ORIGIN  ☑ OTHER (See below)]

9. DISCOUNT FOR PROMPT PAYMENT
   [☐ TAKEN  ☑ NOT TAKEN]

10. SUBMIT INVOICES
    (4 copies unless otherwise specified)
    TO THE ADDRESS SHOWN IN

11. SHIP TO MARK FOR
    CODE 6011 EXE BLVD, ROCKVL
    6011 Executive Blvd, Rockville
    6011 Executive Blvd
    Rockville MD 20852

12. PAYMENT WILL BE MADE BY
    CODE 2115 E JEFFERSON ST
    2115 E Jefferson St
    MSC 8500 Suite 4B 432
    Bethesda MD 20892-8500

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:
    [☐ 10 U.S.C. 2304 (g)]
    [☐ 41 U.S.C. 253 (g)]

14. ACCOUNTING AND APPROPRIATION DATA
    See Schedule

15. TOTAL AMOUNT OF CONTRACT
    $20,000,000,000.00

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PART I - THE SCHEDULE

PART II - CONTRACT CLAUSES

PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

PART IV - REPRESENTATIONS AND INSTRUCTIONS

REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS

INSTRS. CONDS. AND NOTICES TO OFFERORS

EVALUATION FACTORS FOR AWARD

CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE

17. [☐] CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 1 copy to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services 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 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 here.)

18. [☑] SEALED-BID AWARD (Contractor is not required to sign this document.) Your bid on Solicitation Number includes the addendums or changes made by you which addendums or changes are set forth 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) 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 awarding a sealed bid contract.)

19A. NAME AND TITLE OF SIGNER (Type or Print)

19B. NAME AND TITLE OF CONTRACTOR

19C. DATE SIGNED

20. UNITED STATES OF AMERICA

20C. DATE SIGNED

AUTHORISED FOR LOCAL REPRODUCTION

Previous edition is NOT usable

*Signature of person authorized to sign*

*Signature of the Contracting Officer*
Chief Information Officer - Solutions and Partners 3 (restricted) is a 10 year IDIQ contract. All federal agencies may place task orders against this contract.

The subject contractor is qualified under the Small Business Group of this contract in the following task areas:

- Task Area 1: IT Services for Biomedical Research, Health Sciences, and Healthcare
- Task Area 2: Chief Information officer (CIO) Support
- Task Area 5: IT Operations and Maintenance
- Task Area 6: Integration Services
- Task Area 7: Critical Infrastructure Protection and Information Assurance
- Task Area 8: Digital Government
- Task Area 9: Enterprise Management Systems
- Task Area 10: Software Development

The overall minimum for this contract is: $250.00
The minimum is guaranteed
The overall maximum for this contract is: $20,000,000,000.00

FOB: Destination
Period of Performance: 07/15/2012 to 07/14/2022

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Chief Information Officer - Solutions and Partners 3 (restricted)

Obligated Amount: $250.00
Delivery To: 6011/Suite 503
Product/Service Code: D399
Product/Service Description: IT AND TELECOM-
OTHER IT AND TELECOMMUNICATIONS

Project Data:
124914.1.HNAM277 OD OM QA/M CMA DATA DIV
ACQUISITION TECHNOLOGY ACQUI.2525 IT (ADP) SERVICES
(INCLUD. 06/21/2012
Accounting Info:
080004201208A0.2012.06.A100.HNAM27000DC.1.00566.90
1.A178.2525.610001.9999.9999.9999
Funded: $250.00