

**AWARD/CONTRACT** 1. THIS CONTRACT IS A RATED ORDER UNDER OPAS (15 CFR 700) RATING PAGE OF PAGES  
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2. CONTRACT (Proc. Inst. (Inst.) NO. HHSN316201200059W 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQUEST/PROJECT NO.  
See Block 20C 2460997

5. ISSUED BY CODE IO-OLAO/NITAAC 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  
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)  
CAMBRIDGE INTERNATIONAL SYSTEMS INC.:1207429  
2300 CLARENDON BOULEVARD  
SUITE 705  
ARLINGTON VA 222013394

8. DELIVERY  
 FOB ORIGIN  OTHER (See below)

9. DISCOUNT FOR PROMPT PAYMENT

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

CODE FACILITY CODE

11. SHIP TO/MARK FOR CODE 6011 EXE BLVD, ROCKVIL 12. PAYMENT WILL BE MADE BY CODE 2115 E JEFFERSON ST  
6011 Executive Blvd, Rockville  
6011 Executive Blvd  
Rockville MD 20852  
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 (c) ( )  41 U.S.C. 203 (c) ( ) 14. ACCOUNTING AND APPROPRIATION DATA  
See Schedule

15A. ITEM NO	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
Continued					

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

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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 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.)

18A. NAME AND TITLE OF SIGNER (Type or print)  
SUSAN OVALLE, DIRECTOR OF CONTRACTS

18B. NAME OF CONTRACTOR 18C. DATE SIGNED  
BY Susan Ovalle APR. 25, 2012  
(Signature of person authorized to sign)

18.  SEALED-BID AWARD (Contractor is not required to sign this document.) Your bid on Solicitation Number \_\_\_\_\_ Including the additions or changes made by you which additions or changes are set forth in All 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.)

18A. NAME OF CONTRACTING OFFICER  
EDWARD B. WILGUS

18B. UNITED STATES OF AMERICA 18C. DATE SIGNED  
BY Edward B. Wilgus 4/26/12  
(Signature of the Contracting Officer)

CONTINUATION SHEET

REFERENCE NUMBER DOCUMENT BEING CONTINUED  
HHSN316201200059W

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NAME OF OFFEROR OR CONTRACTOR

CAMBRIDGE INTERNATIONAL SYSTEMS INC.:1207429

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1	<p>Chief Information Officer - Solutions and Partners 3 (restricted) is a 10 year IDIQ contract. All federal agencies may place task orders against this contract.</p> <p>The subject contractor is qualified as a Service-Disabled Veteran-Owned Small Business (SDVOSB) Group of this contract in the following task areas:</p> <p>Task Area 1: IT Services for Biomedical Research, Health Sciences, and Healthcare Task Area 4: Outsourcing Task Area 5: IT Operations and Maintenance Task Area 6: Integration Services Task Area 7: Critical Infrastructure Protection and Information Assurance</p> <p>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: 04/30/2012 to 04/29/2022</p> <p>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</p> <p>Project Data: 124914.1.HNAM277 OD OM OALM OLAO DATA DIV ACQUISITION TECHNOLOGY ACQUI.2525 IT (ADP) SERVICES (INCLUD.02/23/2012 Accounting Info: 08000420120RA0.2012.06.A100.HNAM270000C.I.00566.90 1.A178.2525.610001.9999.9999.9999 Funded: \$250.00</p>				20,000,000,000.00