AWARD/CONTRACT

2. CONTRACT (Proc. Inst. Ident.) NO.
HHSN316201200032W

5. ISSUED BY CODE IO-OIA/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

8. ADMINISTERED BY (If other than Item 5) CODE AOM-OIA/NITAAC

L-3 SERVICES INC.:1110261
11505 FREEDOM DRIVE, SUITE 12000
STRATUS DIVISION
RESTON
VA 201905673

11. SHIP TO MARK FOR CODE 3HJN7
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:

15A. ITEM NO. 15B. SUPPLIES/SERVICES
Continued

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

16. TABLE OF CONTENTS

PART I - THE SCHEDULE
A SOLICITATION/CONTRACT FORM
B SUPPLIES OR SERVICES AND PRICES/COSTS
C DESCRIPTION/SPECIFICATIONS/WORK STATEMENT
D PACKAGING AND MARKING
E INSPECTION AND ACCEPTANCE
F DELIVERIES OR PERFORMANCE
G CONTRACT ADMINISTRATION DATA
H SPECIAL CONTRACT REQUIREMENTS

PART II - CONTRACT CLAUSES
I CONTRACT CLAUSES
J LIST OF ATTACHMENTS
K REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS
L INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS
M EVALUATION FACTORS FOR AWARD

CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 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.)

18. □ AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number 1687086200032W (Contract Number 687086200032W), 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 OF SIGNER (Type or print)
MARY J. KEEL, Sr. Contracts Manager

19B. NAME OF CONTRACTOR

20A. NAME OF CONTRACTING OFFICER
EDWARD B. WILGUS

20C. DATE SIGNED 5/22/12

(Neurologically impaired persons are not authorized to sign)

19C. DATE SIGNED 5/22/2012

(Signature of person authorized to sign)
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Chief Information Officer - Solutions and Partners 3 (unrestricted)</td>
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<td></td>
<td>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.</td>
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<td>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</td>
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<td>FOB: Destination Period of Performance: 06/01/2012 to 05/31/2022</td>
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<tr>
<td>1</td>
<td>Special Handling: See Award Terms Chief Information Officer - Solutions and Partners 3 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 OAIM OLAO DATA DIV ACQUISITION TECHNOLOGY ACQUI.2525 IT (ADF) SERVICES (INCLUD.11/23/2011 Accounting Info: 08000420120RA0.2012.06.A100.HNAM270000C.I.00566.90 1.A178.2525.610001.9999.9999.9999 Funded: $250.00</td>
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<td></td>
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<td>20,000,000,000.00</td>
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</tbody>
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