AWARD/CONTRACT

2. CONTRACT (Proc. Inst. Inst.) NO. RHIN3162012000604W

3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQUEST/PROJECT NO. See Block 20C2357019

5. ISSUED BY CODE 10-OLAO/WITRAC

6. ADMINISTERED BY CODE 10-OLAO/WITRAC

7. NAME AND ADDRESS OF CONTRACTOR (A. Street, City, County, State, Zip Code)

ADVANCED TECHNOLOGY SYSTEMS INC: 1204836
7925 JONES BRANCH DRIVE
4TH FLOOR
MCLEAN VA 221023382

8. DELIVERY

□ FOR ORIGIN □ OTHER (See below)

9. DISCOUNT FOR PROMPT PAYMENT

PROMPT PAY

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

ITEM

CODE

FACILITY CODE

11. SHIP TO MARK FOR

CODE

6011 EXEC BLVD, ROCKVILLE

6011 Executive Blvd, Rockville
Rockville MD 20852

12. PAYMENT WILL BE MADE BY CODE 2113 E JEFFERSON ST

611 Executive Blvd, Rockville
2115 E Jefferson St
Rockville MD 20852

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION

□ 10 U.S.C. 230 [ ]

□ BY 10 U.S.C. 230 [ ]

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

$30,000,000,000.00

16. TABLE OF CONTENTS

(Page)

17. CONTRACTOR'S SUGGESTED AGREEMENT (Contractor is required to sign this document and return 3 copies to leasing 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) the second 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 below.)

18A. NAME AND TITLE OF SIGNER (Type or print)

Laurence M. Rose, Vice President, Contracts & Procurement

19A. NAME OF CONTRACTING OFFICER

EDWARD B. WILGUS

19B. NAME OF CONTRACTING OFFICER

May 22, 2012

STANDARD FORM 13 (Rev. 4-82)

PRESERVED BY TYPE.

FAX (46 CPR) 131400

PREVIOUS EDITION IS DUEABLE
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Chief Information Officer - Solutions and Partners 3 (unrestricted)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
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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.

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: 06/01/2012 to 05/31/2022

Special Handling: See Award Terms

1

20,000,000,000.00

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

Project Data:
124914.1.NXAM277 OD OM OAIM OLAO DATA DIV
ACQUISITION TECHNOLOGY ACQUI.2525 IT (ADP) SERVICES
(INCLUD.11/23/2011
Accounting Info:
| 0800042012R0A.2012.06.A100.NXAM270000C.1.00566.90 |
| 1.A178.2525.610001.9999.9999.9999 |
Funded: $250.00