AWARD/CONTRACT

1. THIS CONTRACT IS A RATED ORDER UNDER CPAS (15 CFR 350)

2. CONTRACT (Proc. Inst. Ident.) NO.
HHSN316201200015W

3. EFFECTIVE DATE
See Block 20C-2356998

4. REQUISITION/PURCHASE REQUEST/PROJECT NO.

5. ISSUED BY
CODE
IO-OALO/NITAAC

6. ADMINISTERED BY (If other than item 5)
CODE
ADM-OALO/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)
CREATIVE COMPUTING SOLUTIONS, INC.:1173420
1901 RESEARCH BOULEVARD
SUITE 600
ROCKVILLE MD 208503292

8. DELIVERY
☐ FOB ORIGIN ☑ OTHER (See below)

9. DISCOUNT FOR PROMPT PAYMENT
PROMPT PAY

10. SUBMIT INVOICES
☐ (4 copies unless otherwise specified)

11. SHIP TO/MARK FOR
CODE
6011 EXE BLVD, ROCKVL

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. 253 (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

16. TABLE OF CONTENTS

(X) SEC. DESCRIPTION (X) SEC. DESCRIPTION

PART I - THE SCHEDULE
A SOLICITATION/CONTRACT FORM
B SUPPLIES OR SERVICES AND PRICES/COSTS
C DESCRIPTION/SPEC/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
PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.
J LIST OF ATTACHMENTS
PART IV - REPRESENTATIONS AND INSTRUCTIONS
K REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS
L INSTRS., CONDS., 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 copy 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.)

19A. NAME AND TITLE OF SIGNER (Type or print)
Cynthia A. Pikul, Sr. Contracts Manager

19B. NAME OF CONTRACTOR
EDWARD B. WILGUS

19C. DATE SIGNED
5/23/12

20A. NAME OF CONTRACTING OFFICER
EDWARD B. WILGUS

20B. UNITED STATES OF AMERICA

20C. DATE SIGNED
5/23/12

(Signature of person authorized to sign)
Chief Information Officer - Solutions and Partners 3 (unrestricted)

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

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 QALM OLAO DATA DIV
ACQUISITION TECHNOLOGY ACQUI.2525 IT (ADP) 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