AWARD/CONTRACT

2. CONTRACT (Proc. Inst. Instal.) NO.
HHGN3162120G0051

6. ISSUED BY CODE
IO-OALO/NITAAC

8. ADMINISTERED BY 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, County, State and ZIP Code)

UNSYS CORP: 1107341
11720 PLAZA AMERICA DRIVE
RESTON
VA 201904757

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:

14. ACCOUNTING AND APPROPRIATION DATA

160. TOTAL AMOUNT OF CONTRACT

$20,000,000,000.00

00. SEC. DESCRIPTION PAGE(S)

PART I - THE SCHEDULE
A. SOLICITATION/CONTRACT FORM
B. SUPPLIES OR SERVICES AND PRICES/COSTS
C. DESCRIPTION/BIPS/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. INSTRU, CONDS, AND NOTICES TO OFFERORS
M. EVALUATION FACTORS FOR AWARD

17. (X) CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document) and return to issuing office. Contractor agrees to furnish and deliver all items or perform all 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 the 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)
JOY J. SEEINGHUE, Director, Contracting

18B. NAME OF CONTRACTOR OFFICER
EDWARD B. KILGUS

18C. DATE SIGNED
5/23/2005

19. SURNAME, NAME OF CONTRACTOR
Y

19A. DATE OF ISSUE
5/23/2005

19B. UNITED STATES OF AMERICA

STANDARD FORM 33 (June 1995)
Revised Edition 15 January 1996
Preparation Station is Unusable
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<tbody>
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<td>1</td>
<td>Chief Information Officer - Solutions and Partners 3 (unrestricted)</td>
<td>20,000,000,000.00</td>
<td></td>
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</tr>
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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

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 OALM OLAO DATA DIV
ACQUISITION TECHNOLOGY ACQUI.2525 IT (ADP) SERVICES
(INCLUD.04/11/2012
Accounting Info:
0900042012RA0.2012.06.A100.HNAM270000C.I.00566.90
1.A178.2525.610001.9999.9999.9999
Funded: $250.00