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|---|------------------------|--|--------|--|
| <b>AWARD/CONTRACT</b>   |                        | 1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)  | RATING | PAGE OF PAGES<br>1 86                                  |
| 2. CONTRACT (Proc. Inst. Ident.) NO.<br>HHSN316201200134W   |                        | 3. EFFECTIVE DATE<br>See Block 20C   |        | 4. REQUISITION/PURCHASE REQUEST/PROJECT NO.<br>2608604 |
| 5. ISSUED BY<br>National Institutes of Health<br>NIH Info Tech Acquisition and Assessment Center<br>Bethesda<br>MD 20892-7511 | CODE<br>IO-OLAO/NITAAC | 6. ADMINISTERED BY (If other than Item 5)<br>National Institutes of Health<br>NIH Info Tech Acquisition and Assessment Center<br>Bethesda<br>MD 20892-7511 |        | CODE<br>ADM-OLAO/NITAAC                                |

|   |               |  |
|---|---------------|--|
| 7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code)<br><br>EMENTUM, INC.:1214104<br>6701 DEMOCRACY BLVD.<br>SUITE 300<br>BETHESDA MD 208177500 |               | 6. DELIVERY<br><input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below) |
|   |               | 9. DISCOUNT FOR PROMPT PAYMENT   |
|   |               | 10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN                        |
| CODE  | FACILITY CODE | ITEM   |

|   |                               |  |                             |
|---|-------------------------------|--|-----------------------------|
| 11. SHIP TO/MARK FOR<br>6011 Executive Blvd, Rockville<br>6011 Executive Blvd<br>Rockville MD 20852 | CODE<br>6011 EXE BLVD, ROCKVL | 12. PAYMENT WILL BE MADE BY<br>2115 E Jefferson St<br>MSC 8500 Suite 4B 432<br>Bethesda<br>MD 20892-8500 | CODE<br>2115 E JEFFERSON ST |
|---|-------------------------------|--|-----------------------------|

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|---|---|
| 13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:<br><input type="checkbox"/> 10 U.S.C. 2304 (c) ( ) <input type="checkbox"/> 41 U.S.C. 253 (c) ( ) | 14. ACCOUNTING AND APPROPRIATION DATA<br>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 |
|-------------------------------|---------------------|

| (X) | SEC.                  | DESCRIPTION                           | PAGE(S) | (X) | SEC.   | DESCRIPTION  | PAGE(S) |
|-----|-----------------------|---------------------------------------|---------|-----|--|--|---------|
|     | PART I - THE SCHEDULE |                                       |         |     | PART II - CONTRACT CLAUSES                               |  |         |
|     | A                     | SOLICITATION/CONTRACT FORM            |         |     | I  | CONTRACT CLAUSES   |         |
|     | B                     | SUPPLIES OR SERVICES AND PRICES/COSTS |         |     | PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH. |  |         |
|     | C                     | DESCRIPTION/SPECS./WORK STATEMENT     |         |     | J  | LIST OF ATTACHMENTS  |         |
|     | D                     | PACKAGING AND MARKING                 |         |     | PART IV - REPRESENTATIONS AND INSTRUCTIONS               |  |         |
|     | E                     | INSPECTION AND ACCEPTANCE             |         |     | K  | REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS |         |
|     | F                     | DELIVERIES OR PERFORMANCE             |         |     | L  | INSTRS., CONDS., AND NOTICES TO OFFERORS                         |         |
|     | G                     | CONTRACT ADMINISTRATION DATA          |         |     | M  | EVALUATION FACTORS FOR AWARD                                     |         |
|     | H                     | SPECIAL CONTRACT REQUIREMENTS         |         |     |  |  |         |

CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE

|  |   |
|--|---|
| 17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return <u>1</u> 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. <input type="checkbox"/> 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 full 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.) |
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|--|-------------------------|-------------------------------|--|-------------------------------|------------------|
| 19A. NAME AND TITLE OF SIGNER (Type or print)<br>William H. Engel VP & COO | 19B. NAME OF CONTRACTOR | 19C. DATE SIGNED<br>7-13-2012 | 20A. NAME OF CONTRACTING OFFICER<br>EDWARD B. WILGUS | 20B. UNITED STATES OF AMERICA | 20C. DATE SIGNED |
| BY <i>William H. Engel</i><br>(Signature of person authorized to sign)     |                         |                               | BY _____<br>(Signature of the Contracting Officer)   |                               |                  |

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HHSN316201200134W

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NAME OF OFFEROR OR CONTRACTOR  
EMENTUM, INC.:1214104

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(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 under the Small Business Group of this contract in the following task areas:</p> <p>Task Area 1: IT Services for Biomedical Research, Health Sciences, and Healthcare<br/>Task Area 2: Chief Information officer (CIO) Support<br/>Task Area 5: IT Operations and Maintenance<br/>Task Area 6: Integration Services<br/>Task Area 7: Critical Infrastructure Protection and Information Assurance<br/>Task Area 10: Software Development</p> <p>The overall minimum for this contract is: \$250.00<br/>The minimum is guaranteed<br/>The overall maximum for this contract is: \$20,000,000,000.00<br/>FOB: Destination<br/>Period of Performance: 07/15/2012 to 07/14/2022</p> <p>Chief Information Officer - Solutions and Partners 3 (restricted)<br/>Obligated Amount: \$250.00<br/>Delivery To: 6011/Suite 503<br/>Product/Service Code: D399<br/>Product/Service Description: IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS</p> <p>Project Data:<br/>124914.1.HNAM277 OD OM OALM OLAO DATA DIV<br/>ACQUISITION TECHNOLOGY ACQUI.2525 IT (ADP) SERVICES (INCLUD.06/21/2012<br/>Accounting Info:<br/>08000420120RA0.2012.06.A100.HNAM270000C.I.00566.90<br/>1.A178.2525.610001.9999.9999.9999<br/>Funded: \$250.00</p> |                 |             |                   | 20,000,000,000.00 |