This contract is rated order rated page of pages under DPAS (15 CFR 700)

2. CONTRACT (Proc. Inst. Ident.) NO.
HHSN316201200149W

5. ISSUED BY
CODE
IO-OLAO/NITAAC

6. ADMINISTERED BY (If other than Item 5)
CODE
ADM-OLAO/NITAAC

7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code)
INFORMATION MANAGEMENT SERVICES INC:1107775
6110 EXECUTIVE BLVD, SUITE 310
ROCKVILLE MD 208523903

8. DELIVERY
FOB ORIGIN OTHER (See below)

9. DISCOUNT FOR PROMPT PAYMENT

10. SUBMIT INVOICES ITEM (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN

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

12. PAYMENT WILL BE MADE BY
CODE
2115 E JEFFERSON ST

15A. ITEM NO 15B. SUPPLIES/SERVICES 15C. 15D. 15E. UNIT PRICE 15F. AMOUNT
QUANTITY UNIT 15E. UNIT PRICE 15F. AMOUNT

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

16. TABLE OF CONTENTS
(X) SEC. DESCRIPTION PAGE(S) (X) SEC. DESCRIPTION PAGE(S)

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

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

19A. NAME AND TITLE OF SIGNER (Type or print)
Janis A. Beach,
Chief Operating Officer

20A. NAME OF CONTRACTING OFFICER
Edward B. Wilgus,
Acting Deputy Director & Lead Contracting Officer

19B. NAME OF CONTRACTOR
/Janis A. Beach/
BY Janis A. Beach

20B. UNITED STATES OF AMERICA
/Edward B. Wilgus/
BY Edward B. Wilgus

19C. DATE SIGNED 7/11/2012
20C. DATE SIGNED
Chief Information Officer - Solutions and Partners 3 (restricted) is a 10 year IDIQ contract. All federal agencies may place task orders against this contract.

The subject contractor is qualified under the Small Business Exclusive Group of this contract in the following task areas:

- Task Area 1: IT Services for Biomedical Research, Health Sciences, and Healthcare
- Task Area 4: Outsourcing
- Task Area 5: IT Operations and Maintenance
- Task Area 6: Integration Services
- Task Area 10: Software Development

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: 07/15/2012 to 07/14/2022

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<th>SUPPLIES/SERVICES</th>
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<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<td>(C)</td>
<td>(D)</td>
<td>(E)</td>
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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.02/23/2012
Accounting Info:
08000420120RA0.2012.06.A100.HNAM270000C.I.00566.90
1.A178.2525.610001.9999.9999.9999.9999
Funded: $250.00