AWARD/CONTRACT
1. THIS CONTRACT IS A RATED ORDER UNDER DFARS 155 CPT 705
RATING

3. EFFECTIVE DATE
See Block 20C 25535739
4. REQUISITION/PURCHASE REQUEST/PROJECT NO.

5. ISSUED BY
CODE IO-OIAO/NITAAC

National Institutes of Health
NIH Info Tech Acquisition and Assessment Center
Bethesda
MD 20892-7511

6. DELIVERY
□ FOB ORIGIN □ OTHER (See below)

National Institutes of Health
NIH Info Tech Acquisition and Assessment Center
Bethesda
MD 20892-7511

7. NAME AND ADDRESS OF CONTRACTOR (Inc., Street, City, Country, State and ZIP Code)

SEVATEC INC.: 1213174
3112 FAIRVIEW PARK DRIVE
FALLS CHURCH VA 220424504

8. DISCOUNT FOR PROMPT PAYMENT

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

CODE ADM-OIAO/NITAAC

9. SHIP TO MARK FOR
CODE 6011 EXE BLVD, ROCKVL
6011 Executive Blvd, Rockville
6011 Executive Blvd
Rockville MD 20852

12. PAYMENT WILL BE MADE BY
CODE 2115 E JEFFERSON ST
2115 E Jefferson St
MSC 8500 Suite 4B 432
Bethesda
MD 20892-8500

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:

See Schedule

14. ACCOUNTING AND APPROPRIATION DATA

15A. ITEM NO.
15B. SUPPLIES/SERVICES
15G. CONTRACT ADMINISTRATION DATA
15H. SPECIAL CONTRACT REQUIREMENTS

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

17. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT (Show a copy of a signature)

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

18. SEALED-BID AWARD (Contractor is required to sign this document.) Your bid on

15C. QUANTITY
15D. UNIT
15E. UNIT PRICE
15F. AMOUNT

16. TABLE OF CONTENTS

16A. ITEM NO.
16B. SUPPLIES/SERVICES
16C. QUANTITY
16D. UNIT
16E. UNIT PRICE
16F. AMOUNT

20A. NAME OF CONTRACTING OFFICER
EDWARD B. WILGUS

20B. UNITED STATES OF AMERICA

20C. DATE SIGNED
6/19/12

AUTHORIZED FOR LOCAL REPRODUCTION
Previous edition is Not usable

BY
Signature of person authorized to sign

Blair Greer, Chief Operating Officer
6/19/12
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>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 8(a) Disadvantaged Small Business Group of this contract in the following task areas: Task Area 1: IT Services for Biomedical Research, Health Sciences, and Healthcare Task Area 2: Chief Information officer (CIO) Support Task Area 3: Imaging Task Area 5: IT Operations and Maintenance Task Area 6: Integration Services Task Area 7: Critical Infrastructure Protection and Information Assurance Task Area 8: Digital Government Task Area 10: Software Development</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>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: 06/30/2012 to 06/29/2022</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Chief Information Officer - Solutions and Partners 3 (restricted) 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 CM QALM QIAO DATA DIV ACQUISITION TECHNOLOGY ACQUI.2525 IT (ADP) SERVICES (INCLUD.04/23/2012 Accounting Info: 0800042012RA0.2012.06.A100.HNAM270000C.I.100566.90 1.A178.2525.610001.9999.9999.9999 Funded: $250.00</td>
<td></td>
<td></td>
<td></td>
<td>20,000,000,000.00</td>
</tr>
</tbody>
</table>