AWARD/CONTRACT

2. CONTRACT (Proc. Inst. Ident.) NO.
HHSN316201200034W

8. ISSUED BY
CODE: IO-OIAO/NITAAC
National Institutes of Health
NIH Info Tech Acquisition and
Assessment Center
Bethesda
MD 20892-7511

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)
LOCKHEED MARTIN SERVICES INC; 1108252
2339 ROUTE 70 WEST, FLOOR 3W
CHERRY HILL
NJ 080023315

6. DELIVERY
☐ FOR ORIGIN ☑ OTHER (See below)

6. DISCOUNT FOR PROMPT PAYMENT
PROMPT PAY

6. CODE
ADM-OIAO/NITAAC

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

11. SHIP TO MARK FOR
CODE: 6011 EXP BLVD, ROCKW

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

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 (a) ( )
☐ 41 U.S.C. 253 (a) ( )

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 ☐ $20,000,000.00

14. TABLE OF CONTENTS

00 SEC. DESCRIPTION PAGE(S) 00 SEC. DESCRIPTION PAGE
PART I - THE SCHEDULE PART II - CONTRACT CLAUSES
A SOLICITATION/CONTRACT FORM I CONTRACT CLAUSES
B SUPPLIES OR SERVICES AND PRICE/COSTS
C DESCRIPTION/SPECIFICATIONS/WORK STATEMENT
D PACKAGING AND MARKING
E INSPECTION AND ACCEPTANCE
F DELIVERIES OR PERFORMANCE
G CONTRACT ADMINISTRATION DATA
H SPECIAL CONTRACT REQUIREMENTS

PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.

PART IV - REPRESENTATIONS AND INSTRUCTIONS
K REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS
L INSTRUC... CONDS... NOTICES TO OFFERORS
M EVALUATION FACTORS FOR AWARD

CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 16 (SEALED-BID PROCUREMENT) AS APPLICABLE

17. ☐ CONTRACTOR’S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return copies 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 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 constitutes 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 19 should be checked only when awarding a sealed-bid contract.)

Peidra T. Johnson Contract Manager

19A. NAME OF CONTRACTOR

19B. DATE SIGNED 5/21/12

20A. NAME OF CONTRACTING OFFICER

20B. UNITED STATES OF AMERICA

5/23/12

AUTHORIZED FOR LOCAL REPRODUCTION
Previous edition is NOT usable

STANDARD FORM 30 (Rev. 6/8/99)
Prepared by GSA
FAR (48 CFR) 53.214(a)
<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>1</td>
<td>Chief Information Officer - Solutions and Partners 3 (unrestricted)</td>
<td>1</td>
<td></td>
<td></td>
<td>20,000,000,000.00</td>
</tr>
</tbody>
</table>

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
FOR: 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 OAIM OIAO DATA DIV
ACQUISITION TECHNOLOGY ACQUI.2525 IT (ACP) 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