AWARD/CONTRACT

2. CONTRACT PROC. INT. IDENT. NO.
HHSN3162015005012W

3. EFFECTIVE DATE
05/01/2015

4. REQUISITION/PURCHASE REQUEST/PROJECT NO.
3580246

5. ISSUED BY CODE
IO-OIAO/NITAAC

6. ADMINISTERED BY (IF OTHER THAN ITEM 5)
CODE
ADM-OIAO/NITAAC

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

7. NAME AND ADDRESS OF CONTRACTOR (NO., STREET, CITY, COUNTRY, STATE AND ZIP CODE)

DLT SOLUTIONS: 1108886
13861 SUNRISE VALLEY DRIVE SUITE 400
HERNDON VA 201716126

8. DELIVERY
☐ FOB ORIGIN ☑ OTHER (SEE BELOW)

9. DISCOUNT FOR PROMPT PAYMENT
PROMPT PAY

10. SUBMIT INVOICES
(4 COPIES UNLESS OTHERWISE SPECIFIED)
TO THE ADDRESS SHOWN IN ITEM

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

12. PAYMENT WILL BE MADE BY
CODE
DITA-NITAAC

6011 Executive Blvd, Rockville
6011 Executive Blvd
Rockville MD 20852

Approved By, DITA-NITAAC Central
2115 East Jefferson St, MSC 8500
2115 East Jefferson St, MSC 8500
Room 4B-432
Bethesda, MD 20892-8500

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:
☐ 10 U.S.C. 2304 (c) ( ) ☑ 10 U.S.C. 230 (c) ( )

14. ACCOUNTING AND APPROPRIATION DATA

15A. ITEM NO 15B. SUPPLIES/SERVICES

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

See Schedule

Continued

16. TOTAL AMOUNT OF CONTRACT
$20,000,000,000

18A. NAME AND TITLE OF SIGNER (TYPE OR PRINT)

18B. UNITED STATES OF AMERICA

18C. DATE SIGNED
4/18/15

18D. SIGNATURE OF THE CONTRACTING OFFICER

18E. NAME OF CONTRACTING OFFICER
HING PAN WONG

C. CONTRACTOR

19A. NAME AND TITLE OF SIGNER (TYPE OR PRINT)

19B. UNITED STATES OF AMERICA

19C. DATE SIGNED
4/18/15

19D. SIGNATURE OF THE CONTRACTING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION
Previous edition is NOT usable

STANDARD FORM 36 (REV. 6/2011)
Prescribed by GSA - FAC (48 CFR) 53.214(a)
<table>
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<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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| DUNS Number: 786468199  
The Chief Information Officer - Commodities and Solutions (CIO-CS) Government-wide Acquisition Contract (GWAC) is a ten (10) year Indefinite Delivery/Indefinite Quantity (IDIQ) contract with one 60-month base period from 05/01/2015 to 04/30/2020; and one 60-month option period from 05/01/2020 to 04/30/2025 under which federal government agencies may award delivery orders to acquire IT commodities and solutions.  
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: 05/01/2015 to 04/30/2025 |
| 1 |

| By Dollar - Chief Information Officer - Commodities and Solutions (CIO-CS)  
Period of Performance: 05/01/2015 to 04/30/2020  
Delivery To: 6011/Suite 503  
Product/Service Code: 7050  
Product/Service Description: ADP COMPONENTS |
| 9,999,999,750.00 |

| 2 |

| By Quantity - Chief Information Officer - Commodities and Solutions (CIO-CS)  
Period of Performance: 05/01/2015 to 04/30/2020  
Delivery To: 6011/Suite 503  
Product/Service Code: 7050  
Product/Service Description: ADP COMPONENTS |
| 100,000,000 EA  
100.00  
10,000,000,000.00 |

| 3 |

| By Dollar - Chief Information Officer - Commodities and Solutions (CIO-CS) - Option Period One  
Period of Performance: 05/01/2020 to 04/30/2025  
Delivery To: 6011/Suite 503  
Option Line Item  
Product/Service Code: 7050  
Continued ... |
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<th>SUPPLIES/SERVICES</th>
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<td>By Quantity - Chief Information Officer - Commodities and Solutions (CIO-CS) - Option Period One</td>
<td>10000000</td>
<td>EA</td>
<td>0.00</td>
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<tr>
<td>5</td>
<td>CIO-CS Minimum Guarantee</td>
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**Delivery To:** 6011/Suite 503

**Option Line Item**

**Product/Service Code:** 7050

**Product/Service Description:** ADP COMPONENTS

**Project Data:**

124914.1.HNAM277 OD QM QALM OLAO DATA DIV ACQUISITION TECHNOLOGY ACQUI.252Z ALL OTHER SERVICES WITH T.10/28/2014

**Accounting Info:**

08000420150RA0.2015.06.A100.HNAM270000C.I.00566.90 1.A178.252Z.610001.9999.9999.9999

**Funded:** $250.00