**AWARD/CONTRACT**

**1. THIS CONTRACT IS A RATED ORDER UNDER DFARS 225.252-70**

**RATING**

**PAGE OF PAGES**

**2. CONTRACT (Proc. Inst. Item) No.**

BRN316201200023W

**3. ISSUED BY**

CODE: IO-CLA/NITAAC

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

**4. ADMINISTERED BY**

CODE: ADN-CLA/NITAAC

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

**5. EFFECTIVE DATE**

See Block 200

2356921

**6. REQUISITION/PURCHASE REQUEST/PROJECT NO.**

245K985

**7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and Zip Code)**

GENERAL DYNAMICS INFORMATION TECHNOLOGY INC: 1108786  
3211 JERMAINTOWN ROAD  
FAIRFAX  
VA 220302844

**9. DISCOUNT FOR PROMPT PAYMENT**

PROMPT PAY

**10. SUBMIT INVOICES**

ITEM

[4 copies unless otherwise specified] TO THE ADDRESS SHOWN IN

**11. 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

**14. ACCOUNTING AND APPROPRIATION DATA**

See Schedule

**16. TOTAL AMOUNT OF CONTRACT**

$20,000,000,000.00

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**17. CONTRACTOR IS DECLARED AS A SELECTED VENDOR**

**18. AWARD (Contractor is not required to sign this document.) Your offer on**

**Solicitation Number**

Including the additions or changes made by the Government after this offer is accepted as the one filed above and on any other sheets. This award constitutes the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this intercontract. No further contractual document is necessary.

**19. NAME AND TITLE OF SIGNER (Type or print)**

Timothy J. Turner, Vice President, Contracts

**20. NAME OF CONTRACTING OFFICER**

Edward B. Wilgus

**21. NAME OF COMPANY**

GENERAL DYNAMICS INFORMATION TECHNOLOGY INC

**22. UNITED STATES OF AMERICA**

**23. UNITED STATES OF AMERICA**

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**SIGNATURES**

**5/24/12**

By (Signature or emblem authorized to sign)

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**STANDARD FORM 33 (Rev. 12/01)**

Prepared by SSA  
FAX (919) 677-1436
**Chief Information Officer - Solutions and Partners 3 (unrestricted)**

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

**FOB: Destination**
Period of Performance: 06/01/2012 to 05/31/2022

1

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Special Handling: See Award Terms

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 (ADP) SERVICES (INCLUD.11/23/2011)
Accounting Info:
0800042012RA0.2012.06.A100.HNAM270000C.I.00566.90
1.A178.2525.610001.9999.9999.9999
Funded: $250.00