AWARD/CONTRACT

2. CONTRACT (Proc. Inst. Ident.) NO.
HHSN162012000013W

5. ISSUED BY CODE IO-OLA0/NITAAC
National Institutes of Health
NIH Info Tech Acquisition and
Assessment Center
Bethesda
MD 20892-7511

7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, County, State and ZIP Code)
COMPUTER SCIENCES CORP:1110247
15000 CONFERENCE CENTER DRIVE
CHANTILLY
VA 201513808

12. PAYMENT WILL BE MADE BY CODE 2115 E JEFFERSON ST
6011 EXE BLVD, ROCKV
6011 Executive Blvd
Rockville MD 20852

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

150. SUPPLIES/SERVICES

151. QUANTITY
152. UNIT PRICE
153. AMOUNT

16. TABLE OF CONTENTS

PART I: THE SCHEDULE
A. SOLICITATION/CONTRACT FORM
B. SUPPLIES OR SERVICES AND PRICES/COSTS
C. DESCRIPTION/SPECIFICATIONS/STATEMENT
D. PACKAGING AND SHIPMENT
E. INSPECTION AND ACCEPTANCE
F. DELIVERIES OR PERFORMANCE
G. CONTRACT ADMINISTRATION DATA
H. SPECIAL CONTRACT REQUIREMENTS

PART II: CONTRACT CLAUSES
I. CONTRACT CLAUSES

PART III: LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
J. LIST OF ATTACHMENTS
K. REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS
L. INSTRUCTIONS, CONDITIES, AND NOTICES TO OFFERORS
M. EVALUATION FACTORS FOR AWARD

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 the services or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated in the solicitation. The rights and obligations of the parties to this contract shall be subject to and governed by the laws and regulations stated in the solicitation: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference. (Attachment(s) are listed below.)

Mark E. Anderson, Director of Contracts

18. AWARD (Contractor is not required to sign this document.) Your offer 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 condition sheets. This award consummates the contract when consents are given or the awarding authority, accepts the contract. The Government’s solicitation and your offer, and (b) any award/contract.

Mark E. Anderson, Director of Contracts

191. NAME AND TITLE OF SIGNER (Type or print)

192. NAME OF CONTRACTING OFFICER

193. DATE SIGNED

194. UNITED STATES OF AMERICA

195. OCC. DATE SIGNEO

STANDARD FORM 30 (Rev. 4-84)
Prepared by USA
FAX (540) 213-2154

PREVIOUS EDITION IS UNUSABLE
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

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 ON OALM OLAO DATA DIV
ACQUISITION TECHNOLOGY ACQUI.2525 IT (ADP) 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