AWARD/CONTRACT

2. CONTRACT (Proc. Inst. Ident.) NO. HHSN316201200187W

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

6. ADMINISTERED BY CODE ADM-OLAONITAC
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)
VALIDATEK-CITI, LLC: 1213180
1100 N. GLEBE RD, SUITE 1010
ARLINGTON VA 222015786

12. PAYMENT WILL BE MADE BY CODE 2115 E JEFFERSON ST
6011 Executive Blvd, Rockville
2115 E Jefferson St
Rockville MD 20852
MSC 8500 Suite 4B 432
Betheesda MD 20892-8500

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

14. ACCOUNTING AND APPROPRIATION DATA

15A. ITEM NO
15B. SUPPLIES/SERVICES
Continued

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

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

16. TABLE OF CONTENTS

(X) SEC. DESCRIPTION PAGE(S) (X) SEC. DESCRIPTION PAGE(S)

PART I - THE SCHEDULE
A SOLICITATION/CONTRACT FORM
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 II - CONTRACT CLAUSES
I CONTRACT CLAUSES

PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
J LIST OF ATTACHMENTS

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

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

17. X 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 the 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 consummates 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 18 should be checked only when awarding a sealed-bid contract.)

19A. NAME AND TITLE OF SIGNER (Type or print)
Said M. Rachidi / COO

19B. NAME OF CONTRACTOR
Said M. Rachidi

19C. DATE SIGNED 07/09/12

20A. NAME OF CONTRACTING OFFICER
EDWARD B. WILGUS

20B. UNITED STATES OF AMERICA

20C. DATE SIGNED 07/11/12
<table>
<thead>
<tr>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Chief Information Officer - Solutions and Partners 3 (restricted)</td>
<td></td>
<td></td>
<td></td>
<td>20,000,000,000.00</td>
</tr>
</tbody>
</table>

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 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 4: Outsourcing
- 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

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: 07/15/2012 to 07/14/2022

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 OALM OLAO DATA DIV ACQUISITION TECHNOLOGY ACQUI.2525 IT (ADP) SERVICES (INCLUD.06/21/2012
Accounting Info:
08000420120RA.2012.06.A100.HNAM270000C.1.00566.90
1.A178.2525.610001.9999.9999.9999
Funded: $250.00