

2. CONTRACT (Proc. Inst. Ident.) NO. HHSN316201200011W 3. EFFECTIVE DATE See Block 20C 4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 2357008

5. ISSUED BY CODE IO-OLAO/NITAAC 6. ADMINISTERED BY (if other than Item 5) CODE ADM-OLAO/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, Country, State and ZIP Code)  
 CGI FEDERAL INC.:1204839  
 12601 FAIR LAKES CIRCLE  
 GWAC SOLUTIONS CENTER  
 FAIRFAX  
 VA 220334902

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

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

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:  10 U.S.C. 2304 (c) ( )  41 U.S.C. 253 (c) ( )  
 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

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**CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE**

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 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.  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 which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.

19A. NAME AND TITLE OF SIGNER (Type or print) VANESSA M. DOWNES, Contracts Director  
 19B. NAME OF CONTRACTOR CGI Federal Inc  
 19C. DATE SIGNED 5.23.12  
 BY [Signature] (Signature of person authorized to sign)

20A. NAME OF CONTRACTING OFFICER EDWARD B. WILGUS  
 20B. UNITED STATES OF AMERICA  
 20C. DATE SIGNED  
 BY [Signature] (Signature of the Contracting Officer)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HHSN316201200011W

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NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC.:1204839

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1	<p>Chief Information Officer - Solutions and Partners 3 (unrestricted)</p> <p>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.</p> <p>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</p> <p>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</p> <p>Project Data: 124914.1.HNAM277 OD OM 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</p>				20,000,000,000.00