AWARD/CONTRACT

1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 250)

2. CONTRACT (Proc. inst. Ident.) NO.

3. EFFECTIVE DATE

4. REQUISITION/PROVISE REQUEST/PROJECT NO.

5. ISSUED BY

6. ADMINISTERED BY

7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, County, State and ZIP Code)

8. DELIVERY

9. DISCOUNT FOR PROMPT PAYMENT

10. SUBMIT INVOICES

11. SHIP TO/MARK FOR

12. PAYMENT WILL BE MADE BY

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION

14. ACCOUNTING AND APPROPRIATION DATA

15. ITEM NO

16. TABLE OF CONTENTS

17. CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 2 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

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

20. NAME OF CONTRACTING OFFICER

21. NAME OF CONTRACTOR

22. DATE SIGNED

23. UNITED STATES OF AMERICA

24. DATE SIGNED

25. SIGNATURE OF PERSON AUTHORIZED TO SIGN

26. STANDARD FORM 24 (Rev. 4-98)

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

1. 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 OM OALM OLAO DATA DIV
   ACQUISION 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

   20,000,000,000.00