AWARD/CONTRACT

2. CONTRACT (Proc. Inst. Ident.) No.: HHSN31620120011W

5. ISSUED BY: IO-OIA/DNITAC
   National Institutes of Health
   NIH Info Tech Acquisition and
   Assessment Center
   Bethesda
   MD 20892-7511

6. ADMINISTERED BY: IO-OIA/DNITAC
   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):
   AINS INC: 1108087
   806 W DIAMOND AVENUE SUITE 400
   GAITHERSBURG MD 208781415

11. SHIP TO MARK FOR: 6011 EXE BLVD, ROCKVILLE
    ROCKVILLE MD 20852

12. PAYMENT WILL BE MADE BY: 2115 E JEFFERSON ST
    MSC 8500 Suite 4B 432
    Bethesda
    MD 20892-8500

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

14. ACCOUNTING AND APPROPRIATION DATA: See Schedule

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

16. TABLE OF CONTENTS

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PART I - THE SCHEDULE

A. REQUEST/CONTRACT FORM
B. SUPPLIES OR SERVICES AND PERIODS/COSTS
C. DESCRIPTION/SPECIFICATIONS
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
J. LIST OF ATTACHMENTS
K. REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS
L. INSTRS., CONDS., 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. 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. SEALED-BID AWARD (Contractor is not required to sign this document.) Your bid on Solicitation Number

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

20A. NAME OF CONTRACTING OFFICER

20B. UNITED STATES OF AMERICA

STANDARDS FORM 25 (REV. 5/2011)
Prepared by OBA
FAR (48 CFR) 52.214(a)
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<td>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 5: IT Operations and Maintenance Task Area 6: Integration Services Task Area 7: Critical Infrastructure Protection and Information Assurance 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</td>
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