

2. CONTRACT (Proc. Inst. Ident.) NO. HHSN316201200173W 3. EFFECTIVE DATE See Block 20C 4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 2608096

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)
 SOFT TECH CONSULTING INC:1146129
 4229 LAFAYETTE CENTER DR.
 SUITE 1700
 CHANTILLY VA 201511267

8. DELIVERY FOB ORIGIN OTHER (See below)
 9. DISCOUNT FOR PROMPT PAYMENT

10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN ITEM
 11. SHIP TO/MARK FOR CODE 6011 EXE BLVD, ROCKVIL 12. PAYMENT WILL BE MADE BY CODE 2115 E JEFFERSON ST
 6011 Executive Blvd, Rockville
 6011 Executive Blvd
 Rockville MD 20852
 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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	B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
	C	DESCRIPTION/SPECS./WORK STATEMENT			J	LIST OF ATTACHMENTS	
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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 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) Christine Do, President
 19B. NAME OF CONTRACTOR
 BY Christine Do
 (Signature of person authorized to sign)
 19C. DATE SIGNED 7/6/2012
 20A. NAME OF CONTRACTING OFFICER EDWARD B. WILGUS
 20B. UNITED STATES OF AMERICA
 BY Edward B. Wilgus
 (Signature of the Contracting Officer)
 20C. DATE SIGNED 7/12/12

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HHSN316201200173W

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NAME OF OFFEROR OR CONTRACTOR

SOFT TECH CONSULTING INC:1146129

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1	<p>Chief Information Officer - Solutions and Partners 3 (restricted) is a 10 year IDIQ contract. All federal agencies may place task orders against this contract.</p> <p>The subject contractor is qualified under the Small Business Group of this contract in the following task areas:</p> <p>Task Area 1: IT Services for Biomedical Research, Health Sciences, and Healthcare Task Area 3: Imaging Task Area 5: IT Operations and Maintenance Task Area 6: Integration Services Task Area 10: Software Development</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: 07/15/2012 to 07/14/2022</p> <p>Chief Information Officer - Solutions and Partners 3 (restricted) 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.06/21/2012 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