AWARD/CONTRACT

1. THIS CONTRACT IS A RATED ORDER UNDER DPAS 115 CFR 700)

HHSN316201200153W

3. EFFECTIVE DATE
See Block 202

4. REQUISITION/PURCHASE REQUEST/PROJECT NO.
2608236

5. ISSUED BY
CODE
10-OLAO/NITAAC

6. ADMINISTERED BY (If other than Item 6)
CODE
ADM-OLAO/NITAAC

7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, County, State and ZIP Code)
KEMTAK GROUP, INC. THE:1214117
6565 AMERICAS PARKWAY NE
SUITE 620
ALBUQUERQUE NM 871108169

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

11. SHIP TO MARK FOR
CODE
FA3001-RWKL

12. PAYMENT WILL BE MADE BY
CODE
2115 E JEFFERSON ST

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION
☐ 41 U.S.C. 2504 (c)
☐ 41 U.S.C. 253 (d)

14. ACCOUNTING AND APPROPRIATION DATA
See Schedule

15A. ITEM NO. 15B. SUPPLIES/SERVICES
15C. QUANTITY 15D. UNIT 15E. UNIT PRICE 15F. AMOUNT

Continued

16. TOTAL AMOUNT OF CONTRACT
$20,000,000.00

17. ☐ CONTRACT IS 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. ☐ SEALING BID OR NEGOTIATED PROCUREMENT OR ☐ SEALING BID OR PROCUREMENT AS APPLICABLE

19. ☐ CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALING BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALING-BID PROCUREMENT) AS APPLICABLE

PART I - THE SCHEDULE

A. SOLICITATION/CONTRACT FORM

B. SUPPLIES OR SERVICES AND PRICES/COSTS

C. DESCRIPTIONS/SPECIFICATIONS/WORK STATEMENT

D. PACKAGING AND MARKING

E. INSPECTION AND ACCEPTANCE

F. DELIVERIES OR PERFORMANCE

G. CONTRACT ADMINISTRATION DATA

H. SPECIAL CONTRACT REQUIREMENTS

PAGE(S) 00. SEC. DESCRIPTION PAGE(S) 00. SEC. DESCRIPTION

PART II - CONTRACT CLAUSES

I. CONTRACT CLAUSES

PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.

J. LIST OF ATTACHMENTS

PART IV - REPRESENTATIONS AND INSTRUCTIONS

K. REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS

L. INSTRUC, CONDS., AND NOTICES TO OFFERORS

M. EVALUATION FACTORS FOR AWARD

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

20A. NAME OF CONTRACTING OFFICER
EDWARD B. WILDS

20B. UNITED STATES OF AMERICA

20C. DATE SIGNED
7/11/12

STANDARD FORM 23 (REV. 5/2011)

AUTHORIZED FOR LOCAL REPRODUCTION
Previous edition is NOT usable

Signature of person authorized to sign

PRESERVED BY OBA

FAR (48 CFR) 83.214(a)
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 Executive 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 4: Outsourcing
- Task Area 5: IT Operations and Maintenance
- Task Area 7: Critical Infrastructure Protection and Information Assurance

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

1. 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

   Project Data:
   124914.1.HNAM277 OD OM QALM OLAO DATA DIV
   ACQUISITION TECHNOLOGY ACQUI.2525 IT (ADP) SERVICES
   (INCLUD.06/21/2012
   Accounting Info:
   08000420120RA0.2012.06.A100.HNAM270000C.1.00566.90
   1.A178.2525.610001.9999.9999.9999.9999
   Funded: $250.00