AWARD/CONTRACT

1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

2. CONTRACT (Proc. Inst. Ident.) NO.
   HHSN316201300006W

3. EFFECTIVE DATE
   See Block 20C

4. REQUISITION/PURCHASE REQUEST/PROJECT NO.
   2820100

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)
   PARAGON TECHNOLOGY GROUP INC:
   1120439
   8229 BOONE BLVD. SUITE 700
   VIENNA VA 221822623

8. DELIVERY
   FOB ORIGIN
   X 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
    6011 EXE BLVD, ROCKVL

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

6011 Executive Blvd, Rockville
6011 Executive Blvd
Rockville MD 20852

MSC 8500 Suite 4B 432
Bethesda
MD 20892-8500

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

14. ACCOUNTING AND APPROPRIATION DATA
    See Schedule

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<tr>
<th>ITEM NO.</th>
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15. TOTAL AMOUNT OF CONTRACT

$20,000,000,000.00

16. TABLE OF CONTENTS

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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.)

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

   Tim Holmes VP CONTRACTS AND LEGAL

   By

   Signature of the Contracting Officer

20. UNITED STATES OF AMERICA

   EDWARD B. WILGUS

   Signature of the Contracting Officer

   12/18/12

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Previous edition is NOT usable

STANDARD FORM 28 (Rev. 6/2011)
Prescribed by GSA
FAR (48 CFR) 53.214(a)
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<th>ITEM NO.</th>
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<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
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<th>AMOUNT (F)</th>
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<tr>
<td></td>
<td>DUNS Number: 007040533 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 2: Chief Information officer (CIO) Support Task Area 5: IT Operations and Maintenance Task Area 6: Integration Services Task Area 7: Critical Infrastructure Protection and Information Assurance Task Area 8: Digital Government 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: 12/18/2012 to 07/14/2022</td>
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<td>20,000,000,000.00</td>
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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 OALM OALO DATA DIV ACQUISITION TECHNOLOGY ACQUI.2525 IT (ADP) SERVICES (INCLUD.12/13/2012 Accounting Info:
08000420130RA0.2013.06.A100.HNAM270000C.I.00566.90 1.A178.2525.610001.9999.9999.9999 Funded: $250.00