

**AWARD/CONTRACT**

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

RATING

PAGE OF PAGES  
1 | 71

2. CONTRACT (Proc. Inst. Ident.) NO.  
HHSN316201500051W

3. EFFECTIVE DATE  
05/01/2015

4. REQUISITION/PURCHASE REQUEST/PROJECT NO.  
3580367

5. ISSUED BY  
CODE IO-OLAO/NITAAC

CODE ADM-OLAO/NITAAC

National Institutes of Health  
NIH Info Tech Acquisition and  
Assessment Center  
Bethesda  
MD 20892-7511

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Assessment Center  
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MD 20892-7511

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

CAS SEVERN, INC:1107817  
6201 CHEVY CHASE DRIVE  
LAUREL MD 207072916

8. DELIVERY

FOB ORIGIN

OTHER (See below)

9. DISCOUNT FOR PROMPT PAYMENT

PROMPT PAY

10. SUBMIT INVOICES  
(4 copies unless otherwise specified)  
TO THE ADDRESS SHOWN IN

ITEM

CODE 3QUNO

FACILITY CODE

11. SHIP TO/MARK FOR  
CODE 6011 EXE BLVD, ROCKVL

12. PAYMENT WILL BE MADE BY

CODE DITA-NITAAC

6011 Executive Blvd, Rockville  
6011 Executive Blvd  
Rockville MD 20852

Approved By, DITA-NITAAC Central  
2115 East Jefferson St, MSC 8500  
2115 East Jefferson St, MSC 8500  
Room 4B-432  
Bethesda, MD 20892-8500

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:  
 10 U.S.C. 2304 (e) ( )  41 U.S.C. 253 (e) ( )

14. ACCOUNTING AND APPROPRIATION DATA

See Schedule

15A. ITEM NO	15B. SUPPLES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	Continued				
15G. TOTAL AMOUNT OF CONTRACT					\$20,000,000,000.00

**16. TABLE OF CONTENTS**

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
<b>PART I - THE SCHEDULE</b>							
	A	SOLICITATION/CONTRACT FORM			I	CONTRACT CLAUSES	
	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	
	D	PACKAGING AND MARKING			PART IV - REPRESENTATIONS AND INSTRUCTIONS		
	E	INSPECTION AND ACCEPTANCE			K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
	F	DELIVERIES OR PERFORMANCE			L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	G	CONTRACT ADMINISTRATION DATA			M	EVALUATION FACTORS FOR AWARD	
	H	SPECIAL CONTRACT REQUIREMENTS					

**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)  
Janet E. Allen, Contracts Manager  
19B. NAME OF CONTRACTOR  
CAS Severn, Inc.

20A. NAME OF CONTRACTING OFFICER  
HING PAN WONG

19C. DATE SIGNED  
4/12/2015  
20C. DATE SIGNED

BY Janet E. Allen  
(Signature of person authorized to sign)

BY [Signature]  
(Signature of the Contracting Officer)

4/14/15

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HHSN316201500051W

PAGE OF  
2 71

NAME OF OFFEROR OR CONTRACTOR  
CAS SEVERN, INC.:1107817

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1	DUNS Number: 0389988648  The Chief Information Officer - Commodities and Solutions (CIO-CS) Government-wide Acquisition Contract (GWAC) is a ten (10) year Indefinite Delivery/Indefinite Quantity (IDIQ) contract with one 60-month base period from 05/01/2015 to 04/30/2020; and one 60-month option period from 05/01/2020 to 04/30/2025 under which federal government agencies may award delivery orders to acquire IT commodities and solutions.  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: 05/01/2015 to 04/30/2025				9,999,999,750.00
2	By Dollar - Chief Information Officer - Commodities and Solutions (CIO-CS)  Period of Performance: 05/01/2015 to 04/30/2020 Delivery To: 6011/Suite 503 Product/Service Code: 7050 Product/Service Description: ADP COMPONENTS	100000000	EA	100.00	10,000,000,000.00
3	By Dollar - Chief Information Officer - Commodities and Solutions (CIO-CS) - Option Period One  Period of Performance: 05/01/2020 to 04/30/2025  Delivery To: 6011/Suite 503 Option Line Item Product/Service Code: 7050 Continued ...				