

2. CONTRACT (Proc. Inst. Ident.) NO. HSN316201500030W 3. EFFECTIVE DATE 05/01/2015 4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 3580289

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)
 PANAMERICA COMPUTERS INC:1108918
 1386 BIG OAK ROAD
 LURAY VA 228355233

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 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 (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 \$20,000,000,000.00

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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 | |
| | D | PACKAGING AND MARKING | | PART IV - REPRESENTATIONS AND INSTRUCTIONS | | | |
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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) HING PAN WONG
 20A. NAME OF CONTRACTING OFFICER HING PAN WONG

19B. NAME OF CONTRACTOR 19C. DATE SIGNED 20B. UNITED STATES OF AMERICA 20C. DATE SIGNED
 BY (Signature of person authorized to sign) BY (Signature of the Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

AMERICA COMPUTERS INC:1108918

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|-------------------|
| | <p>DUNS Number: 849334164 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.</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: 05/01/2015 to 04/30/2025</p> | | | | |
| 1 | <p>By Dollar - Chief Information Officer - Commodities and Solutions (CIO-CS)</p> <p>Period of Performance: 05/01/2015 to 04/30/2020</p> <p>Delivery To: 6011/Suite 503 Product/Service Code: 7050 Product/Service Description: ADP COMPONENTS</p> | | | | 9,999,999,750.00 |
| 2 | <p>By Quantity - Chief Information Officer - Commodities and Solutions (CIO-CS)</p> <p>Period of Performance: 05/01/2015 to 04/30/2020</p> <p>Delivery To: 6011/Suite 503 Product/Service Code: 7050 Product/Service Description: ADP COMPONENTS</p> | 100000000 | EA | 100.00 | 10,000,000,000.00 |
| 3 | <p>By Dollar - Chief Information Officer - Commodities and Solutions (CIO-CS) - Option Period One</p> <p>Period of Performance: 05/01/2020 to 04/30/2025</p> <p>Delivery To: 6011/Suite 503 Option Line Item Product/Service Code: 7050 Continued ...</p> | | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

AMERICA COMPUTERS INC:1108918

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| 4 | Product/Service Description: ADP COMPONENTS By Quantity - 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 Product/Service Description: ADP COMPONENTS | | | | |
| 5 | CIO-CS Minimum Guarantee Obligated Amount: \$250.00 Delivery To: 6011/503G Product/Service Code: 7050 Product/Service Description: ADP COMPONENTS Project Data: 124914.1.HNAM277 OD OM OALM OLAO DATA DIV ACQUISITION TECHNOLOGY ACQUI.252Z ALL OTHER SERVICES WITH T.10/28/2014 Accounting Info: 08000420150RA0.2015.06.A100.HNAM270000C.I.00566.90 1.A178.252Z.610001.9999.9999.9999 Funded: \$250.00 | | | | 250.00 |