

AWARD/CONTRACT 1 THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) RATING PAGE OF PAGES 1 86

2 CONTRACT (Proc Inst Ident) NO HHSN316201200122W 3 EFFECTIVE DATE 4. REQUISITION/PURCHASE REQUEST/PROJECT NO See Block 20C 2608913

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
 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)
 CASCADES TECHNOLOGIES, INC.:1214099
 505 HUNTMAR PARK DRIVE
 SUITE 225
 HERNDON VA 201705142

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

CODE FACILITY CODE
 11 SHIP TO/MARK FOR CODE 6011 EXE BLVD, ROCKVL
 6011 Executive Blvd, Rockville
 6011 Executive Blvd
 Rockville MD 20852

10 SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN ITEM
 12 PAYMENT WILL BE MADE BY CODE 2115 E JEFFERSON ST
 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 \$20,000,000,000.00

16. TABLE OF CONTENTS

(X)	SEC	DESCRIPTION	PAGE(S)	(X)	SIC	DESCRIPTION	PAGE(S)	
	PART I - THE SCHEDULE					PART II - CONTRACT CLAUSES		
	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						

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)
 ALFREDO F. CASTA, PRESIDENT
 19B NAME OF CONTRACTOR
 BY *Alfredo F. Casta*
 (Signature of person authorized to sign)

20A NAME OF CONTRACTING OFFICER
 EDWARD I. WILGUS
 20B UNITED STATES OF AMERICA
 BY *Edward B. Wilgus*
 (Signature of the Contracting Officer)

19C DATE SIGNED
 7/9/12

20C DATE SIGNED
 7/11/12

NAME OF OFFEROR OR CONTRACTOR
CASCADES TECHNOLOGIES, INC.:1214099

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 2: Chief Information officer (CIO) Support Task Area 6: Integration Services Task Area 7: Critical Infrastructure Protection and Information Assurance 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 style="text-align: center;">Project Data:</p> <p>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