AWARD/CONTRACT 1			. THIS CONTRACT IS A RATED UNDER DPAS (15 CFR 700)			ORDER	RA	TING			PAGE OF PAGES		
		(Proc. Inst. Ident.) NO. 01200200W		2 0			3. EFFECTIVE		4. REQUISITION	I/PURC	CHASE REQUEST/PROJE	CT NO.	
5. ISSL	ED BY	CODE IO-	-OLAO/NITAA	.C	6. AD	DMINISTERE	D BY (If other to		_	CODE	ADM-OLAO/N	TAAC	
National Institutes of Health						National Institutes of Health NIH Info Tech Acquisition and Assessment Center Bethesda MD 20892-7511							
7. NAM	E AND A	DDRESS OF CONTRACTOR (No., Street, City, Coun	try, State and ZIP Co	ode)			8. DELIVER	Y					
m. T. O. F					FOB ORIGIN X OTHER (See below)								
TISTA SCIENCE AND TECHNOLOGY CORPORATION:1207435 9210 CORPORATE BOULEVARD SUITE 410 ROCKVILLE MD 208506264							9. DISCOUNT FOR PROMPT PAYMENT PROMPT PAY						
							1, ,	less oth	CES herwise specified) s SHOWN IN	•	ITEM		
CODE		FACILITY C	CODE										
11. SHIP TO/MARK FOR CODE 6011 EXE BLVD, ROCKVL 6011 Executive Blvd, Rockville 6011 Executive Blvd Rockville MD 20852					12. PAYMENT WILL BE MADE BY  CODE 2115 E JEFFERSON S'  2115 E JEFFERSON S'  MSC 8500 Suite 4B 432  Bethesda  MD 20892-8500							SON ST	
13. AU	THORITY	FOR USING OTHER THAN FULL AND OPEN COM	PETITION:		14. A(	CCOUNTING	AND APPROF	PRIATIO	ON DATA				
	10 U.S.C	2304 (c) ( ) 41 U.S.C. 2	253 (c) (	)			See Schedule						
15A. ITEM NO		15B. SUPPLIES/SERVICES					15C. QUANTITY	15D. UNIT	15E. UNIT PRIC	CE	15F. AMOUNT		
		Continued				150	TOTAL AMOUN	T OF (	CONTRACT		¢20,000,00	20.000.00	
				IS TARI	E OE (	CONTENTS	TOTAL AWOON		CONTRACT		\$20,000,00	00,000.00	
(X)	SEC.	DESCRIPTION	·	PAGE(S)		(X) SEC.	DESCRIPTION					PAGE(S)	
	PART I	- THE SCHEDULE				PART	- CONTRACT CLAUSES						
A		SOLICITATION/CONTRACT FORM				I	CONTRACT CLAUSES						
	В					PART	1	- LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.  LIST OF ATTACHMENTS					
-	C DESCRIPTION/SPECS./WORK STATEMENT D PACKAGING AND MARKING								NS AND INSTRUCT		l		
	E INSPECTION AND ACCEPTANCE					К	REPRESEN	IOITAT	NS, CERTIFICATION	NS AND	)		
	F						OTHER STATEMENTS OF OFFERORS INSTRS., CONDS., AND NOTICES TO OFFE				2000		
	G H	CONTRACT ADMINISTRATION DATA  SPECIAL CONTRACT REQUIREMENTS				L M			TORS FOR AWARD		ROHS		
	•	CONTRACTING OFFICER WILL COMPLETE ITEM 17		EGOTIAT	ED PR						PLICABLE	l	
		CTOR' S NEGOTIATED AGREEMENT (Contractor is					•	ontracto	or is not required to s	sign this	s document.) Your bid on		
	ent and re and deliv	eturn copies to issuing office.) Copies all items or perform all the services set forth or other	-			citation Numb	·	s made	e by you which additi	ons or	changes are set forth		
above and on any continuation sheets for the consideration stated herein. The rights and					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								
-		e parties to this contract shall be subject to and govern this award/contract, (b) the solicitation, if any, and (c) s	-						contract which consis		•		
		certifications, and specifications, as are attached or in	corporated by					is nece	essary. (Block 18 sho	ould be	checked only when		
19A. N	AME AND	. (Attachments are listed herein.)  DITLE OF SIGNER (Type or print)  LI, PRESIDENT			20A.	NAME OF C	d-bid contract.) CONTRACTING WILGUS	OFFIC	ER				
19B. NAME OF CONTRACTOR TISTA SCIENCE AND TECHNOLOGY CORPORATION 7-9-2012									20C. DATE SIG	iNED			
BY	l/re	In A the	_		BY .								
		of person authorized to sign)  R LOCAL REPRODUCTION	I		1 (	(Sianature of	the Contractina	Office	r)	STAND	OARD FORM 26 (Rev. 5/2011)		

**CONTINUATION SHEET** 

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HHSN316201200200W

PAGE

86

OF

NAME OF OFFEROR OR CONTRACTOR

TISTA SCIENCE AND TECHNOLOGY CORPORATION:1207435

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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				
	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 07/15/2012				
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				20,000,000,000.
	Project Data:  124914.1.HNAM277 OD OM OALM OLAO DATA DIV  ACQUISION TECHNOLOGY ACQUI.2525 IT (ADP) SERVICES  (INCLUD.07/09/2012  Accounting Info:  08000420120RA0.2012.06.A100.HNAM270000C.I.00566.90  1.A178.2525.610001.9999.9999.9999  Funded: \$250.00				