AWARD/CONTRACT

1. THIS CONTRACT IS A RATED ORDER
UNDER DPAS (15 CFR 701)

2. CONTRACT (Procurement Number)
HHSN31621500044W

3. EFFECTIVE DATE
05/01/2015

4. REQUISITION/PURCHASE REQUEST/PROJECT NO
3580300

5. ISSUED BY
CODE 10-OLAO/NITAAC

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

6. ADMINISTERED BY
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)

COUNTERTRADE PRODUCTS INC:1109765
7585 W. 66TH AVENUE
ARVADA, CO 800033969

8. DELIVERY
☐ FOR ORIGIN ☑ OTHER (See date)

9. DISCOUNT FOR PROMPT PAYMENT
PROMPT PAY

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

11. SHIP TO MARK FOR
CODE
6011 EXECUTIVE BLVD, ROCKVILLE

6011 Executive Blvd
Rockville MD 20852

12. PAYMENT WILL BE MADE BY
Approved By, DITA-NITAAC Central
2118 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(d)(1)
☐ 41 U.S.C. 2304(c)(1)

14. ACCOUNTING AND APPROPRIATION DATA

See Schedule

15A. ITEM NO.
15B. SUPPLIES/SERVICES

15C. QUANTITY
15D. UNIT PRICE
15E. AMOUNT

15F. TOTAL AMOUNT OF CONTRACT
$20,000,000,000.00

16. TABLE OF CONTENTS

X CONTRACT OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE

17. CONTRACT OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE

18. sealed-bid award (Contractor is not required to sign this document.) Your bid on

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

20. NAME OF CONTRACTING OFFICER

21. DATE OF CONTRACT

22. DATE OF CONTRACT

Signature of person authorized to sign

Authorized for local reproduction

Previous edition is NOT usable

STANDARD FORM 36 (Rev. 8/98)

Prepared by DSA - FAR (48 CFR) 52.214A

by

by

Signature of the Contracting Officer

4/13/2015

4/14/15
### CONTINUATION SHEET

**REFERENCE NO. OF DOCUMENT BEING CONTINUED**

<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
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| DUNS Number: 144293636  
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 |
| 1 | By Dollar - Chief Information Officer - Commodities and Solutions (CIO-CS) | 1 | EA | 100.00 | 9,999,999,750.00 |
| 2 | By Quantity - Chief Information Officer - Commodities and Solutions (CIO-CS) | 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... |
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