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2. CONTRACT	(Proc. Inst. ident.) NO.	- STOCK OF TO	0011170	,,,,		3. EFFECTIV	E DATE	4. REQUISITION/PUR	RCHASE REQUEST/PROJ	ECT NO.
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5. ISSUED BY	CODE	IO-OLAO/NITA	AC	6. ADN	MINISTERE	D BY (If other t	han Iter	n 5) COI	DE ADM-OLAO/N	ITAAC
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7. NAME AND	ADDRESS OF CONTRACTOR (No., Street	nt, City, Country, State and ZIP C	Code)			8. DELIVER	Υ			
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10 U.S.C	C. 2304 (c) ()	_41 U.S.C. 253 (c) ()					See Schedule		
15A. ITEM NO	15B	. SUPPLIES/SERVICES				15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUN	Γ
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PARTI	- THE SCHEDULE				PART	- CONTRACT	CLAUS	SES		
A	SOLICITATION/CONTRACT FORM		ļ			CONTRACT				<u></u>
B	SUPPLIES OR SERVICES AND PRICE		1	_	141	1		NTS, EXHIBITS AND OTI	HER ATTACH.	1
C	PACKAGING AND MARKING	WIEN I	1	+	PARTI	LIST OF AT		ENTS NS AND INSTRUCTIONS		
E	INSPECTION AND ACCEPTANCE				K			NS. CERTIFICATIONS AN		1
F	DELIVERIES OR PERFORMANCE							NTS OF OFFERORS		
G	CONTRACT ADMINISTRATION DATA		-		L			AND NOTICES TO OFFE	ERORS	
H	SPECIAL CONTRACT REQUIREMENT CONTRACTING OFFICER WILL COMPLE		EGOTIAT	TED DD	M			TORS FOR AWARD	ADDI (CADI E	
	ACTOR'S NEGOTIATED AGREEMENT (his document.) Your bid or	
document and re		office.) Contractor agrees to		Solicit	tation Numb	er				
	ver all items or perform all the services set my continuation sheets for the consideration			1	_	-		by you which additions one items listed above and	-	
	e parties to this contract shall be subject to			1				ontract which consists of t	•	
documents: (a)	this award/contract, (b) the solicitation, if a	iny, and (c) such provisions,		docum	ments: (a) t	he Government	's solici	tation and your bid, and (b) this award/contract.	
	certifications, and specifications, as are a . (Attachments are listed herein.)	ttached or incorporated by		1		ctual document d-bid contract.)	is nece	ssary. (Block 18 should be	e checked only when	
	TITLE OF SIGNER (Type or print)		-I. CEO	20A. N	VAME OF C	ONTRACTING	OFFIC	ER		
Rona Fishk	Deck. CFO om, c=	lly signed by Ronald S Fishbe Ronald S Fishbeck, CEO, o sistems Made Sim ble, IRC. I ron.fishbeck@systemsmade US 2012.07.10 11:52:44 -04'00'	SIGNED	20B. U	UNITED ST	WILGUS ATES OF AME		Wife	20C. DATE SIG	GNED // Z
	of person authorized to sign)			(S	Signature of	the Contracting	Officer		/ IDARD FORM 28 (Rev. 5/2011)	

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7 NAM	E AND /	ADDRESS OF CONTRACTOR (No., Street, City	/ Country State an	d 7IP Code)				8. DELIVER	v			
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HHSN316201200199W

PAGE 2

OF

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NAME OF OFFEROR OR CONTRACTOR

SYSTEMS MADE SIMPLE, INC.:1207716

ΓΕΜ 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 3: Imaging				
	Task Area 4: Outsourcing				
	Task Area 5: IT Operations and Maintenance				
	Task Area 6: Integration Services				
	Task Area 7: Critical Infrastructure Protection				
	and Information Assurance				
	Task Area 8: Digital Government				
	Task Area 9: Enterprise Resource Management				
	Task Area 10: Software Development				
	1				
	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				
1	Chief Information Officer - Solutions and				20,000,000,000.0
_	Partners 3 (restricted)				20,000,000,000.
	Obligated Amount: \$250.00				
	Delivery To: 6011/Suite 503				
	Product/Service Code: D399				
	Product/Service Description: IT AND TELECOM-				
	OTHER IT AND TELECOMMUNICATIONS				
	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				
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