1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

2. CONTRACT (Proc. Inst. Abb. No.): HHSN316201200167W

3. ISSUED BY: National Institutes of Health

4. ADMINISTERED BY: National Institutes of Health

5. AMENDED BY: [Other than Item 5]

6. NAME AND ADDRESS OF CONTRACTOR (incl. City, State and ZIP Code):
   RNSOLUTIONS INC: 1108500
   1700 ROCKVILLE PIKE 600
   ROCKVILLE MD 208525601

7. SHIP TO/MARK FOR:
   6011 EXEC BLVD, ROCKVL
   2115 E JEFFERSON ST

8. PAYMENT WILL BE MADE BY: 10. U.S.C. 2904 (a) ( )

9. SPECIAL CONTRACT REQUIREMENTS:

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

11. CONTRACTOR'S NAME: [Signature of person authorized to sign]

12. DATE SIGNED: 7-10-2012

13. AMOUNT OF CONTRACT: $20,000,000,000.00

14. CONTRACTOR (as required to sign this document and return 1 copy to issuing office): [Signature of the Contractor Officer]

15. UNITED STATES OF AMERICA

16. SIGNATURE OF CONTRACTING OFFICER:

17. SEaled-Bid: 18. Sealed-Bid Award: (Contractor not required to sign this document.) Your bid on
   Solicitation Number
   [Solicitation Number]
   [Contractor agrees to furnish and deliver all items or perform all the services as defined or otherwise identified
   above and on any continuation sheets for the consideration stated herein. The rights and
   obligations of the parties to 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 here.)

18. NAME AND TITLE OF SIGNER (Type or print):

19. AUTHORIZED FOR LOCAL REPRODUCTION

20. PREVIOUS EDITION IS NOT ITALIC

21. STANDARD FORM 25 (Rev. 8/2011)

22. PRINTED BY SSA

23. FORM 88.33400
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>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 Exclusive Group of this contract in the following task areas: Task Area 1: IT Services for Biomedical Research, Health Sciences, and Healthcare Task Area 5: IT Operations and Maintenance Task Area 6: Integration Services Task Area 10: Software Development 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</td>
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<td></td>
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<td>20,000,000,000.00</td>
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