

2. CONTRACT (Proc. Inst. Ident.) NO. HHSN316201600010W	3. EFFECTIVE DATE See Block 20C	4. REQUISITION/PURCHASE REQUEST/PROJECT NO.
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5. ISSUED BY CODE IO-OLAO/NITAAC National Institutes of Health NIH Info Tech Acquisition and Assessment Center Bethesda MD 20892-7511	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
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7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code)  CAPSTONE CORPORATION:1284880 635 SLATERS LANE SUITE 300 ALEXANDRIA VA 223141177	8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)
	9. DISCOUNT FOR PROMPT PAYMENT
	10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN

11. SHIP TO/MARK FOR CODE	12. PAYMENT WILL BE MADE BY	CODE DITA-NITAAC Approved By, DITA-NITAAC Central 2115 East Jefferson St, MSC 8500 2115 East Jefferson St, MSC 8500 Room 4B-432 Bethesda, MD 20892-8500
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13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) ( ) <input type="checkbox"/> 41 U.S.C. 253 (c) ( )	14. ACCOUNTING AND APPROPRIATION DATA See Schedule
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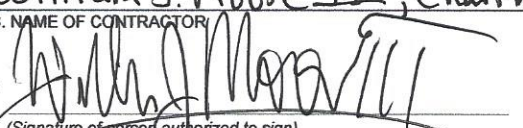
15A. ITEM NO	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
Continued					

15G. TOTAL AMOUNT OF CONTRACT      \$20,000,000,000.00

16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	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					

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

17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return <u>1</u> 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. <input type="checkbox"/> 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.)
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19A. NAME AND TITLE OF SIGNER (Type or print) <b>William J. Moore III, Chairman</b>	19C. DATE SIGNED <b>12-20-16</b>	20A. NAME OF CONTRACTING OFFICER NATALIE MELOMED
19B. NAME OF CONTRACTOR BY  (Signature of person authorized to sign)	19D. UNITED STATES OF AMERICA	20B. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HHSN316201600010W

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
CAPSTONE CORPORATION:1284880

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2	<p>This contract is awarded due to the execution of the attached Novation Agreement under the CIO-SP3 contract HHSN316201200033W. Due to NIH Business System (NBS) limitations, the novation could not be implemented under the said contract (HHSN316201200033W), which resulted in the issuance of this contract (HHSN316201600010W).</p> <p>Accordingly:</p> <ol style="list-style-type: none"> <li>The period of performance (POP) for this contract is 12/21/2016 through 05/31/2022. Reference contract number HHSN316201200033W for the initial POP start date (06/01/2012).</li> <li>The contractor is CAPSTONE CORPORATION (DUNS: 181764697, CAGE Code: 0CYN3). A change from LGS INNOVATIONS LLC (DUNS: 789252132, CAGE Code: 4M5K0) under HHSN316201200033W.</li> <li>All other contract terms and conditions (e.g. pricing) under this contract shall be no different than the terms and conditions (e.g. pricing) under the initial contract number HHSN316201200033W.</li> </ol> <p>Note:</p> <ol style="list-style-type: none"> <li>There are no active task orders under contract number HHSN316201200033W.</li> <li>There shall be no task orders issued under contract number HHSN316201200033W beyond its POP end date (12/20/2016).</li> <li>Beginning 12/21/2016, all contract actions including task orders shall be issued under this new contract number HHSN316201600010W. FOB: Destination Period of Performance: 12/22/2016 to 05/31/2022</li> </ol> <p>Special Handling: See Award Terms Chief Information Officer - Solutions and Partners 3 Delivery To: 6011/Suite 503 Product/Service Code: D399 Product/Service Description: IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS</p>				20,000,000,000.00