AWARD/CONTRACT

2. CONTRACT (Proc. Inst. Ident.) NO.
HHSN316201600009W

3. EFFECTIVE DATE
See Block 20C

4. REQUISITION/PURCHASE REQUEST/PROJECT NO.

5. ISSUED BY CODE 6. ADMINISTERED BY (If other than Item 5) CODE
IO-OLAO/NITAAC 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)
HPI FEDERAL LLC: 1271220
1299 PENNSYLVANIA AVENUE NW SUITE 475
WASHINGTON DC 200042400

8. DELIVERY

9. DISCOUNT FOR PROMPT PAYMENT
PROMPT PAY

10. SUBMIT INVOICES (4 copies unless otherwise specified)
TO THE ADDRESS SHOWN IN ITEM

11. SHIP TO/MARK FOR

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

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:

14. ACCOUNTING AND Appropriation DATA
See Schedule

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

17. CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 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. 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.)

19A. NAME AND TITLE OF SIGNER (Type or print) Carol M. Quave, Contracts Manager

19B. NAME OF CONTRACTOR BY

19C. DATE SIGNED 9/30/16

20A. NAME OF CONTRACTING OFFICER NATALIE MELOMED

20B. UNITED STATES OF AMERICA BY

20C. DATE SIGNED

PART I - THE SCHEDULE

A. SOLICITATION/CONTRACT FORM

B. SUPPLIES OR SERVICES AND PRICES/COSTS

C. DESCRIPTION/SPECs./WORK STATEMENT

D. PACKAGING AND MARKING

E. INSPECTION AND ACCEPTANCE

F. DELIVERIES OR PERFORMANCE

G. CONTRACT ADMINISTRATION DATA

H. SPECIAL CONTRACT REQUIREMENTS

PART II - CONTRACT CLAUSES

I. CONTRACT CLAUSES

PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.

J. LIST OF ATTACHMENTS

PART IV - REPRESENTATIONS AND INSTRUCTIONS

K. REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS

L. INSTRS., CONDS., AND NOTICES TO OFFERORS

M. EVALUATION FACTORS FOR AWARD

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

10 U.S.C. 2304 (c) 41 U.S.C. 253 (c) (B)

STANDARD FORM 26 (Rev. 5/2011)
Prescribed by GSA - FAR (48 CFR) 53.214(a)
Authorized for local reproduction
Previous edition is NOT usable
This contract is awarded due to the novation of the CIO-CS contract HHSN316201500006W in accordance with the attached executed SF30 by the GSA. Due to the NIH Business System limitations, the novation could not be implemented under the said contract (HHSN316201500006W), which resulted in the issuance of this contract (HHSN316201600009W).

Accordingly:
1. The period of performance for this contract is 10/01/2016 through 04/30/2025. Reference HHSN316201500006W for the initial POP start date (05/01/2015).

2. The contractor is HPI FEDERAL LLC (DUNS: 079871826, CAGE code: 7ESQ7). A change from HEWLETT-PACKARD COMPANY (DUNS:134303192, CAGE code: 1HQN9) under contract number HHSN316201500006W.

3. All other contract terms and conditions under this contract shall be no different than the terms and conditions under the initial contract HHSN316201500006W.

Note:
1. Existing orders under the initial contract number HHSN316201500006W shall remain unchanged as awarded to HEWLETT-PACKARD COMPANY (DUNS:134303192, CAGE code: 1HQN9).

2. There shall be no new delivery orders issued under the initial contract HHSN316201500006W as of the period performance start date of this contract, October 1, 2016.

3. Beginning October 1, 2016, all contract actions including delivery orders shall be issued under this new contract number HHSN316201600009W listed in block 2 of this form.

FOB: Destination
Period of Performance: 10/01/2016 to 04/30/2025

1
By Dollar - Chief Information Officer -
Commodities and Solutions (CIO-CS)

Period of Performance: 10/01/2016 to 04/30/2020

Continued ...
<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></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>By Quantity - Chief Information Officer - Commodities and Solutions (CIO-CS)</td>
<td>100000000</td>
<td>EA</td>
<td>100.00</td>
<td>10,000,000,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>By Dollar - Chief Information Officer - Commodities and Solutions (CIO-CS) - Option Period One</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>By Quantity - Chief Information Officer - Commodities and Solutions (CIO-CS) - Option Period One</td>
<td>100000000</td>
<td>EA</td>
<td>0.00</td>
<td></td>
</tr>
</tbody>
</table>
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code: PO-0222

2. Amendment/Modification No.:

3. Effective Date: Jun 13, 2016

4. Requisition/Purchase Req. No. 70

5. Project No. (If Applicable)

6. Issued By:
   General Service Administration
   OFFICE OF IT SCHEDULE PROGRAMS
   1800 F ST. NW
   WASHINGTON DC 20405

7. Administered By: (If Other)
   GSA/FAS/QV0CC
   10 CAUSEWAY ST
   BOSTON MA 02222

8. Name and Address of Contractor (No. Street, County, State and Zip Code)
   HEWLETT-PACKARD COMPANY
   13600 EDS DR STE 102
   HERNDON, VA 201715411

9A. Amendment of Solicitation No:

9B. Dated (See Item 11)

10A. Modification of Contract/Order No.
    GS-35F-446AA

10B. Dated (See Item 13)
    Jul 03, 2013

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

   The above numbered solicitation is amended as set forth in item 14. The hour and
date specified for receipt of offers

   is extended   is not extended.

   Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods.
   (a) By completing items 8 and 15, and returning copies of the amendment� (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each
telegram or letter makes reference to the solicitation and this amendment and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
   IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

   A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO.
   IN ITEM 10A.

   B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN
   ITEM.14, PURSUANT TO THE AUTHORITY OF FAR 43.103(a).

   C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

   X  OTHER (Specify type of modification and authority): See Block 13 Notes...

   D. IMPORTANT: Contractor is not required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

   The purpose of this modification is to incorporate a novation in accordance with FAR 42.302. Accordingly, contract number GS-35F-446AA is modified as follows per the
attached contractor letter dated April 29, 2016 and novation agreement.

   Hewlett-Packard Company has split into two separate publicly traded companies as of
November 1, 2015, HP Inc. and Hewlett Packard Enterprise. Hewlett-Packard Company
remains in an operational capacity only to close out existing transactional business
until all corporate activity ceases to exist. On December 1, 2015, HP Inc. formed the
Continue next page...

15A. NAME AND TITLE OF SIGNER (Type or Print)

15B. CONTRACTOR/OFFEROR
   E-SIGNED 06/15/2016 by Ingrid M Odegard HP INC.
   See above

15C. DATE SIGNED
   06/15/2016

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print)

16B. UNITED STATES OF AMERICA
   E-SIGNED 06/15/2016 by Deborah M. McCray GSA
   See above

16C. DATE SIGNED
   06/15/2016
Continuation of Description...

HPI Federal LLC to support HP's Federal Public Sector business. The effective date of novation for GS-35F-446AA is June 20, 2016. All quotes and purchase orders on or after that date shall operate solely in the name of HPI Federal LLC for contract GS-35F-446AA.

DUNS number 134303192 has been deleted. The new DUNS number 079871826 is assigned to the HPI Federal LLC.

All other terms and conditions remain unchange and in full force and effect.
Block 13 Notes

------------

Block 13.D:

FAR 42.1204
List of Documents for the eMod Package:

----------------------------------------

File Name: GSA-70 - Tab A_001.pdf
Submit Date: 6/9/2016 12:02:18 AM
Description: Evidence of transfer

File Name: GSA 70 - Tab B-1_001 Addendum to the Assignment and Assumption Agreement.pdf
Submit Date: 6/9/2016 12:03:26 AM
Description: Evidence of transfer

File Name: GSA 70 - Cover Letter.pdf
Submit Date: 6/9/2016 12:14:25 AM
Description: Legal opinion - novation

File Name: hpq-annual-report-2014.pdf
Submit Date: 6/9/2016 12:23:24 AM
Description: Vendor Defined

File Name: HPI - GSA 70 - MeetingMinutes.pdf
Submit Date: 6/9/2016 11:57:12 AM
Description: Stakeholder meeting minutes

File Name: Mod.pdf
Submit Date: 6/9/2016 12:24:11 AM
Description: Vendor Response Document

File Name: GSA-70 - Tab E_001.pdf
Submit Date: 6/9/2016 12:07:33 AM
Description: Evidence of transfer

File Name: GSA-70 - Tab G_001.pdf
Submit Date: 6/9/2016 12:04:17 AM
Description: Legal opinion - novation

File Name: GSA-70 - Tab C_001.pdf
Submit Date: 6/9/2016 12:09:04 AM
Description: Evidence of transfer

File Name: GSA-70 - Tab F_001.pdf
Submit Date: 6/9/2016 12:08:11 AM
Description: Certificate of Incorporation

File Name: GSA-70 - Tab D_002.pdf
Submit Date: 6/9/2016 12:12:33 AM
Description: Novation Agreement

File Name: GSA 70 - Novation Agreement Exhibit B-Name Change_001.pdf
Submit Date: 6/9/2016 12:09:52 AM
Description: Certificate of Incorporation

File Name: HPI - GSA 70 - Sureties.pdf
Submit Date: 6/9/2016 11:48:20 AM
Description: Consent of sureties

File Name: HP Federal Facility Clearance.pdf
Submit Date: 6/9/2016 11:49:30 AM
Description: Evidence of security clearance(s)

File Name: HPI - GSA 70 - BalanceSheet.pdf
Submit Date: 6/9/2016 11:48:58 AM
Description: Balance sheets

File Name: SIGNEDNOVATIONSGA9HPI052416.pdf
Submit Date: 6/9/2016 16:10:42 AM