

<b>AWARD/CONTRACT</b>	1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	RATING	PAGE OF PAGES 1   3
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2. CONTRACT (Proc. Inst. Ident.) NO. HHSN316201600009W	3. EFFECTIVE DATE See Block 20C	4. REQUISITION/PURCHASE REQUEST/PROJECT NO.
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5. ISSUED BY National Institutes of Health NIH Info Tech Acquisition and Assessment Center Bethesda MD 20892-7511	CODE	IO-OLAO/NITAAC	6. ADMINISTERED BY (If other than Item 5) National Institutes of Health NIH Info Tech Acquisition and Assessment Center Bethesda MD 20892-7511	CODE	ADM-OLAO/NITAAC
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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 <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)
	9. DISCOUNT FOR PROMPT PAYMENT PROMPT PAY
	10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN

CODE	FACILITY CODE	11. SHIP TO/MARK FOR
		12. PAYMENT WILL BE MADE BY 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: <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 type="checkbox"/> 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. <input checked="" 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>Carol M. Quave, Contracts Manager</b>	19B. NAME OF CONTRACTOR BY _____ (Signature of person authorized to sign)	19C. DATE SIGNED <b>9/30/16</b>	20A. NAME OF CONTRACTING OFFICER NATALIE MELOMED	20B. UNITED STATES OF AMERICA BY _____ (Signature of the Contracting Officer)	20C. DATE SIGNED
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**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HHSN316201600009W

PAGE OF  
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NAME OF OFFEROR OR CONTRACTOR  
HPI FEDERAL LLC:1271220

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1	<p>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).</p> <p>Accordingly:</p> <ol style="list-style-type: none"> <li>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).</li> <li>The contractor is HPI FEDERAL LLC (DUNS: 079871826, CAGE code: 7ESQ7). A change from HEWLETT-PACKARD COMPANY (DUNS:134303192, CAGE code: 1HQ9) under contract number HHSN316201500006W.</li> <li>All other contract terms and conditions under this contract shall be no different than the terms and conditions under the initial contract HHSN316201500006W.</li> </ol> <p>Note:</p> <ol style="list-style-type: none"> <li>Existing orders under the initial contract number HHSN316201500006W shall remain unchanged as awarded to HEWLETT-PACKARD COMPANY (DUNS:134303192, CAGE code: 1HQ9).</li> <li>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.</li> <li>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.</li> </ol> <p>FOB: Destination Period of Performance: 10/01/2016 to 04/30/2025</p> <p>By Dollar - Chief Information Officer - Commodities and Solutions (CIO-CS)</p> <p>Period of Performance: 10/01/2016 to 04/30/2020</p> <p>Continued ...</p>				10,000,000,000.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HHSN316201600009W

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NAME OF OFFEROR OR CONTRACTOR  
HPI FEDERAL LLC:1271220

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2	Delivery To: 6011/Suite 503 Product/Service Code: 7050 Product/Service Description: INFORMATION TECHNOLOGY COMPONENTS  By Quantity - Chief Information Officer - Commodities and Solutions (CIO-CS)  Period of Performance: 10/01/2016 to 04/30/2020 Delivery To: 6011/Suite 503 Product/Service Code: 7050 Product/Service Description: INFORMATION TECHNOLOGY COMPONENTS	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 Product/Service Description: INFORMATION TECHNOLOGY COMPONENTS				
4	By Quantity - 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 Product/Service Description: INFORMATION TECHNOLOGY COMPONENTS	100000000	EA	0.00	

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1.Contract ID Code	Page of Pages 1   2
Amendment/Modification No. PO-0222	3. Effective Date: Jun 13, 2016	4. Requisition/Purchase Req. No.	5. Project No. (If Applicable) 70	
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)		
		X	10A. Modification of Contract/Order No. GS-35F-446AA	
Code	Facility Code			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended.				
<p>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.</p> <p>(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.</p>				
12. ACCOUNTING AND APPROPRIATION DATA (If required)				
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
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(b)				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X D. OTHER (Specify type of modification and authority): See Block 13 Notes...				
E. <b>IMPORTANT:</b> Contractor: is not <input type="checkbox"/> , is <input checked="" type="checkbox"/> 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.)				
<p>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.</p> <p>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</p> <p style="text-align: center;">Continue next page...</p>				
15A. NAME AND TITLE OF SIGNER (Type or Print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print)		
15B. CONTRACTOR/OFFEROR E-SIGNED 06/15/2016 by Ingrid M Underwood HP INC. See above		15C. DATE SIGNED above		16B. UNITED STATES OF AMERICA E-SIGNED 06/15/2016 by Deborah M. McCray GSA/FSS By See above
(Signature of person authorized to sign)		(Signature of Contracting Officer)		

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 unchanged and in full force and effect.

Block 13 Notes  
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Block 13.D:

FAR 42.1204

List of Documents for the eMod Package:

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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: SIGNEDNOVATIONGSAHPI052416.pdf  
Submit Date: 06/09/2016 16:10:43 AM