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| EMERGENT, LLC:1142152  3. DISCOUNT FOR PROMPT PAYMENT PROMPT PAY  10. SUBMIT INVOICES  | 7. NAME  | E AND A  | DDRESS OF CONTRACTOR (No., Street, City, C | Country, State and ZIP Co          | ode)   |   |                    |                     | 8. DELIVER                           | Y                       |                   |                       |               |           |  |
| PROMET PAY  VIENNA VA 221822653  PROMET PAY  15. SUPPLIES SERVICES  PROMET PAY  15. SUPPLIES SERVICES SHOWN IN  CODE  IT. S. SUPPLIES SERVICES  PAY  Approved By, DITA-NITAAC CENTRAL  Approved By, DITA-NITAAC  Approved By, DI |  |          |  |                                    |  |   | FOB ORIGIN X OTHER |                     |                                      |                         | R (See below)     |                       |               |           |  |
| VIENNA VA 221822653  PROMET FAY  10. SUBMIT INVOICES (4 dopps unless offerwise specified) TO THE ADDRESS SHOWN IN  ADDRESS SHOWN IN  TO THE ADDRESS SHOWN IN  TO THE ADDRESS SHOWN IN  ADDRESS SHOWN IN  TO THE ADDRESS SHOWN IN  ADDRESS SHOWN IN  THE ADDRESS SHOWN IN  ADDRESS SHOWN IN  THE ADDRE | EMER   | GENT     | , LLC:1142152                              |                                    |  |   |                    |                     | 9. DISCOUNT FOR PROMPT PAYMENT       |                         |                   |                       |               |           |  |
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| CODE    FACILITY CODE  |  |          |  |                                    |  |   |                    |                     | 10. SUBMIT INVOICES ITEM             |                         |                   |                       |               |           |  |
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| 6011 Executive Blvd, Rockville 6011 Executive Blvd, Rockville 6011 Executive Blvd Rockville MD 20852  2115 East Jefferson St, MSC 8500 Room 4R-432 Bethesda, MD 20892-8500 Roo | CODE   |          | FACILI'                                    | TY CODE                            |  |   |                    |                     | TO THE ADI                           | DKESS                   | S SHOWN IN        |                       |               |           |  |
| Approved By, DITA-NITAC Central 2115 East Jefferson St, MSC 8500 Room 4B-432 Bethesda, MD 20892-8500  13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETTION: 10. US.C. 2304 (c)  | 11. SHIF   | P TO/MA  | ARK FOR CODE 6011                          | L EXE BLVD.RC                      | CKVL   | 12.   | . PAYMEN           | T WIL               | L<br>L BE MADE B                     | Υ                       | (                 | CODE D                | ITA-NITAAC    |           |  |
| 15A ITEM NO  | 6011 Executive Blvd  |          |  |                                    |  | 2115 East Jefferson St, MSC 8500<br>2115 East Jefferson St, MSC 8500<br>Room 4B-432 |                    |                     |                                      |                         | 00                |                       |               |           |  |
| 15A, ITEM NO   15B, SUPPLIES/SERVICES   15C, UNIT PRICE   15F, AMOUNT   15B, AMOUNT   15B, SUPPLIES/SERVICES   15B, UNIT PRICE   15F, AMOUNT   15B, AMOUNT   | 13. AUT  | HORITY   | FOR USING OTHER THAN FULL AND OPEN C       | OMPETITION:                        |  | 14.   | . ACCOUN           | ITING               | AND APPROF                           | PRIATI                  | ON DATA           |                       |               |           |  |
| CONTINUED  15. TABLE OF CONTENTS  (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 MYORK STATEMENT J J LIST OF ATTACHMENTS  D PACKAGING AND MARKING PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.  E INSPECTION AND ACCEPTANCE F DELIVERIES OR PERFORMANCE F DELIVERIT OR PERFORMANCE F DELIVERIES OR PERFORMANCE F DELIVERIES OR PER |  | 10 U.S.C | C. 2304 (c) ( ) 41 U.S                     | .C. 253 (c) (                      | )  | See Schedule  |                    |                     |                                      |                         |                   |                       |               |           |  |
| 15G. TOTAL AMOUNT OF CONTRACT   \$20,000,000,000,000.00   16. TABLE OF CONTENTS  | 15A. IT  | EM NO    | 15B. SUPPI                                 | 15B. SUPPLIES/SERVICES             |  |   |                    |                     |                                      |                         | Œ                 | 15F. AMOUNT           |               |           |  |
| 15G. TOTAL AMOUNT OF CONTRACT   \$20,000,000,000,000.00   16. TABLE OF CONTENTS  |  |          |  |                                    |  |   |                    |                     |                                      |                         |                   |                       |               |           |  |
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| HING PAN WONG  19B. NAME OF CONTRACTOR  19C. DATE SIGNED  20B. UNITED STATES OF AMERICA  20C. DATE SIGNED  BY  (Signature of person authorized to sign)  (Signature of the Contracting Officer)  | referenc   | e herein | . (Attachments are listed herein.)         | or moorporated by                  |  | awarding a sealed-bid contract.)  |                    |                     |                                      |                         |                   |                       |               |           |  |
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|  | BY   |          |  |                                    |  | BY  | Y                  |                     |                                      |                         |                   |                       |               |           |  |
|  | (Signature of person authorized to sign)                                     |          |  |                                    |  | (Signature of the Contracting Officer)  |                    |                     |                                      |                         |                   |                       |               |           |  |

**CONTINUATION SHEET** 

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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PAGE

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OF

NAME OF OFFEROR OR CONTRACTOR

| EMERGEN1       | LLC:1142152  |          |      |            |                          |
|----------------|--|----------|------|------------|--------------------------|
| ITEM NO.       | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT                   |
| (A)            | (B)  | (C)      | (D)  | (E)        | (F)                      |
|                | DUNS Number: 781797712  The Chief Information Officer - Commodities and Solutions (CIO-CS) Government-wide Acquisition Contract (GWAC) is a ten (10) year Indefinite Delivery/Indefinite Quantity (IDIQ) contract with one 60-month base period from 05/01/2015 to 04/30/2020; and one 60-month option period from 05/01/2020 to 04/30/2025 under which federal government agencies may award delivery orders to acquire IT commodities and solutions. |          |      |            |                          |
|                | 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: 05/01/2015 to 04/30/2025  |          |      |            |                          |
| 1              | By Dollar - Chief Information Officer - Commodities and Solutions (CIO-CS)   |          |      |            | 9,999,999,750.00         |
|                | Period of Performance: 05/01/2015 to 04/30/2020  |          |      |            |                          |
|                | Delivery To: 6011/Suite 503 Product/Service Code: 7050 Product/Service Description: ADP COMPONENTS   |          |      |            |                          |
| 2              | By Quantity - Chief Information Officer - 100 Commodities and Solutions (CIO-CS)   | 000000   | EA   | 100.00     | 10,000,000,000.00        |
|                | Period of Performance: 05/01/2015 to 04/30/2020 Delivery To: 6011/Suite 503 Product/Service Code: 7050 Product/Service Description: ADP COMPONENTS   |          |      |            |                          |
| 3              | By Dollar - Chief Information Officer -<br>Commodities and Solutions (CIO-CS) - Option<br>Period One   |          |      |            |                          |
|                | Period of Performance: 05/01/2020 to 04/30/2025  |          |      |            |                          |
|                | Delivery To: 6011/Suite 503 Option Line Item Product/Service Code: 7050 Continued  |          |      |            |                          |
|                |  |          |      |            |                          |
| ALITHORIZED FO | I DELOCAL PERRY  |          | ш    |            | ORTIONAL FORM 226 (4.96) |

**CONTINUATION SHEET** 

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HHSN316201500013W

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OF

NAME OF OFFEROR OR CONTRACTOR

| EMERGENT,       | LLC:1142152  |           |        |            |                          |
|-----------------|--|-----------|--------|------------|--------------------------|
| ITEM NO.        | SUPPLIES/SERVICES  | QUANTIT   | Y UNIT | UNIT PRICE | AMOUNT                   |
| (A)             | (B)  | (C)       | (D)    | (E)        | (F)                      |
| 4               | Product/Service Description: ADP COMPONENTS  By Quantity - Chief Information Officer - Commodities and Solutions (CIO-CS) - Option Period One  Period of Performance: 05/01/2020 to 04/30/2025   | 100000000 | ) EA   | 0.00       |                          |
|                 | Delivery To: 6011/Suite 503 Option Line Item Product/Service Code: 7050 Product/Service Description: ADP COMPONENTS  |           |        |            |                          |
| 5               | CIO-CS Minimum Guarantee Obligated Amount: \$250.00 Delivery To: 6011/503G Product/Service Code: 7050 Product/Service Description: ADP COMPONENTS  Project Data: 124914.1.HNAM277 OD OM OALM OLAO DATA DIV ACQUISION TECHNOLOGY ACQUI.252Z ALL OTHER SERVICES WITH T.10/28/2014 Accounting Info: 08000420150RA0.2015.06.A100.HNAM270000C.I.00566. 1.A178.252Z.610001.9999.9999.9999 Funded: \$250.00 | .90       |        |            | 250.00                   |
|                 |  |           |        |            |                          |
| ALITHORIZED FOR | LOCAL PERPC  |           |        |            | ODTIONAL FORM 226 (4.96) |