This is a contract document with several sections. Here is a breakdown of the key information:

1. **Contract Number**: HHSN316201200027W
2. **Issued By**: NIH Info Tech Acquisition and Assessment Center
3. **Effective Date**: 6/17/2013
4. **Total Amount of Contract**: $20,000,000,000.00
5. **Address of Contractor**: HYGEIA SOLUTION PARTNERS, L.L.C.: 1204834 HYGEIA SOLUTION PARTNERS, L.L.C.
6. **Shipment Marking**: 6011 EXEC. BLVD., ROCKVILLE, MD 20852
7. **Payment Will Be Made By**: 2115 E JEFFERSON ST, Bethesda, MD 20892-8500
8. **Contractor**: HYGEIA SOLUTION PARTNERS, L.L.C.
9. **Contractor's Representative**: Kathy S Barlow, Senior Director of Contracts
10. **Contracting Officer**: EDWARD B. WILGUS

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### Contract Clauses

- **Part I - The Schedule**
  - A. Solicitation/Contract Form
  - B. Supplies or Services and Prices/Costs
  - C. Description, Specifications/Work Statement
  - D. Packaging and Marking
  - E. Inspection and Acceptance
  - F. Deliveries or Performance
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- **Part II - Contract Clauses**
  - I. Contract Clauses

- **Part III - List of Documents, Exhibits and Other Attachments**

- **Part IV - Representations and Instructions**
  - J. List of Attachments
  - K. Representations, Certifications and Other Statements of Offerors
  - L. Instructions, Conditions, and Notices to Offerors
  - M. Evaluation Factors for Award

### Contract Information

- **Names and Titles**
  - **Contractor**: HYGEIA SOLUTION PARTNERS, L.L.C.
  - **Contracting Officer**: EDWARD B. WILGUS

- **Signatures**
  - **Contractor**: Kathy S Barlow, Senior Director of Contracts
  - **Contracting Officer**: EDWARD B. WILGUS
Chief Information Officer - Solutions and Partners 3 (unrestricted)

This is a ten (10) year indefinite delivery - indefinite quantity (IDIQ) contract utilizing all contract types under FAR Subpart 16.2 (Fixed-Price), FAR Subpart 16.3 (Cost-Reimbursement), FAR Subpart 16.4 (Incentive), and FAR 16.6 (Time-and-Materials/Labor-Hour) in accordance with FAR 16.5. All federal agencies may place task orders against this contract.

The overall minimum for this contract is: $250.00
The overall maximum for this contract is: $20,000,000,000.00
FOB: Destination
Period of Performance: 06/01/2012 to 05/31/2022

Special Handling: See Award Terms

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Obligated Amount: $250.00
Delivery To: 6011/Suite 503
Product/Service Code: D399
Product/Service Description: IT AND TELECOM-OTHER IT AND TELECOMMUNICATIONS

Project Data:
124914.1.HNAM277 OD OM QAILM OLAO DATA DIV ACQUISITION TECHNOLOGY ACQUI.2525 IT (ADP) SERVICES (INCLUD.11/23/2011
Accounting Info:
08000420120RA0.2012.06.A100.HNAM270000C.I.00566.90 1.A178.2525.610001.9999.9999.9999 1.Funded: $250.00