CIO-CS ORDERING PROCESS
Procurement orders are sent directly to the Contract Holder upon award. Contract Holder must upload the order into the NITAAC’s Electronic Government Ordering System (e-GOS) before processing it.

1. Determines best value through market research.
3. Sends order to Contract Holder.

END USER OR CONTRACTING OFFICER

1. Verifies order.
2. Uploads order into the NITAAC e-GOS system.
3. Processes order.
4. Delivers equipment and services.
5. Invoices Agency or Contractor.

PRESIDIO FEDERAL CIO-CS CONTRACT INFORMATION:
Contract Number: HHSN316201500021W
Unique Entity ID: SE9UPFTEVQ36
DUNS: 11-7598316
CAGE Code: 8NVQ0
Period of Performance: May 1, 2015 – April 30, 2025

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ABOUT CIO-CS GWAC
The Chief Information Officer – IT Commodities and Solutions (CIO-CS) is a ten (10) year Indefinite Delivery/Indefinite Quantity (IDIQ) contract, Administered by the U.S. Department of Health and Human Services (HHS) National Institutes of Health (NIH).