

|  |                   |   |  |                         |
|--|-------------------|---|--|-------------------------|
| <b>AWARD/CONTRACT</b>  |                   | 1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)   | RATING   | PAGE OF PAGES<br>1   81 |
| 2. CONTRACT (Proc. Inst. Ident.) NO.<br>75N95021D00011   |                   | 3. EFFECTIVE DATE<br>4/20/2021  | 4. REQUISITION/PURCHASE REQUEST/PROJECT NO.<br>5998456 |                         |
| 5. ISSUED BY<br>National Institutes of Health<br>National Institute on Drug Abuse<br>Bethesda, MD 20892-7511 | CODE<br>NIDA-EXEC | 6. ADMINISTERED BY (If other than Item 5)<br>National Institutes of Health<br>National Institute on Drug Abuse<br>Bethesda, MD 20892-7511 |  | CODE<br>NIDA            |

SCD-C

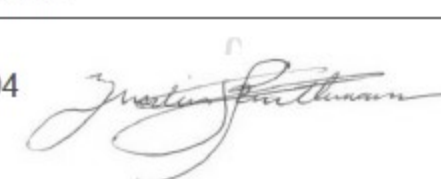
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|--|--|--|
| 7. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code)<br><br>GAP SOLUTIONS INC:1108994<br>205 VAN BUREN STREET<br>SUITE 205<br>HERNDON VA 201705348 |  | 8. DELIVERY<br><input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below) |
| 9. DISCOUNT FOR PROMPT PAYMENT   |  | 10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN                        |

|      |               |   |  |
|------|---------------|---|--|
| CODE | FACILITY CODE | 11. SHIP TO/MARK FOR<br>6101 Executive Blvd, Rockville<br>6101 Executive Blvd<br>Rockville MD 20852 | 12. PAYMENT WILL BE MADE BY<br>2115 E Jefferson St<br>MSC 8500 Suite 4B 432<br>Bethesda, MD 20892-8500 |
|------|---------------|---|--|

| 13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:<br><input type="checkbox"/> 10 U.S.C. 2304 (c) ( ) <input checked="" type="checkbox"/> 41 U.S.C. 3304 (a) ( ) |                        | 14. ACCOUNTING AND APPROPRIATION DATA<br>See Schedule |           |                 |                    |
|---|------------------------|---|-----------|-----------------|--------------------|
| 15A. ITEM NO  | 15B. SUPPLIES/SERVICES | 15C. QUANTITY   | 15D. UNIT | 15E. UNIT PRICE | 15F. AMOUNT        |
| Continued   |                        |   |           |                 |                    |
| 15G. TOTAL AMOUNT OF CONTRACT   |                        |   |           |                 | \$3,600,713,546.00 |

| (X)                   | SEC. | DESCRIPTION                           | PAGE(S) | (X)  | SEC. | DESCRIPTION  | PAGE(S) |
|-----------------------|------|---------------------------------------|---------|--|------|--|---------|
| PART I - THE SCHEDULE |      |                                       |         | PART II - CONTRACT CLAUSES                               |      |  |         |
| X                     | A    | SOLICITATION/CONTRACT FORM            | 1       | X  | I    | CONTRACT CLAUSES   | 59      |
| X                     | B    | SUPPLIES OR SERVICES AND PRICES/COSTS | 5       | PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH. |      |  |         |
| X                     | C    | DESCRIPTION/SPECS./WORK STATEMENT     | 11      | X  | J    | LIST OF ATTACHMENTS  | 79      |
| X                     | D    | PACKAGING AND MARKING                 | 19      | PART IV - REPRESENTATIONS AND INSTRUCTIONS               |      |  |         |
| X                     | E    | INSPECTION AND ACCEPTANCE             | 20      | X  | K    | REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS | 80      |
| X                     | F    | DELIVERIES OR PERFORMANCE             | 21      |  | L    | INSTRS., CONDS., AND NOTICES TO OFFERORS                         |         |
| X                     | G    | CONTRACT ADMINISTRATION DATA          | 26      |  | M    | EVALUATION FACTORS FOR AWARD                                     |         |
| X                     | H    | SPECIAL CONTRACT REQUIREMENTS         | 33      |  |      |  |         |

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

|   |  |  |  |
|---|--|--|--|
| 17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 1 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 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.) |  |
| 19A. NAME AND TITLE OF SIGNER (Type or print)<br>Martin Rathmann, Senior Vice President   |  | 20A. NAME OF CONTRACTING OFFICER<br>BRIAN H. O'LAUGHLIN  |  |
| 19B. NAME OF CONTRACTOR<br>GAP SOLUTIONS INC:1108994<br><br>BY <br>(Signature of person authorized to sign)  |  | 20B. UNITED STATES OF AMERICA<br><br>BY Brian H. O'laughlin -S<br>Digitally signed by Brian H. O'laughlin -S<br>Date: 2021.04.19 12:28:01 -04'00'<br>(Signature of the Contracting Officer)  |  |
| 19C. DATE SIGNED<br>4/19/2021   |  | 20C. DATE SIGNED<br>4/19/2021  |  |