
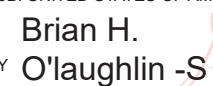


AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING		PAGE OF PAGES 1 81	
2. CONTRACT (Proc. Inst. Ident.) NO. 75N95021D00013				3. EFFECTIVE DATE 4/20/2021		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 5998466	
5. ISSUED BY CODE NIDA-EXEC		6. ADMINISTERED BY (If other than Item 5) CODE NIDA		National Institutes of Health National Institute on Drug Abuse Bethesda, MD 20892-7511			
7. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code) MEDICAL SCIENCE & COMPUTING LLC:1174687 11300 ROCKVILLE PIKE SUITE 1100 ROCKVILLE MD 208521631				8. DELIVERY <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			
11. SHIP TO/MARK FOR CODE 6101 EXE BLVD, ROCKVL		12. PAYMENT WILL BE MADE BY CODE 2115 E JEFFERSON ST		6101 Executive Blvd, Rockville 6101 Executive Blvd Rockville MD 20852			
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) () <input checked="" type="checkbox"/> 41 U.S.C. 3304 (a) ()				14. ACCOUNTING AND APPROPRIATION DATA 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	
16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
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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
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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 <u>1</u> 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) Crystal Puleo, VP-Contracts				20A. NAME OF CONTRACTING OFFICER BRIAN H. OLAUGHLIN			
19B. NAME OF CONTRACTOR MEDICAL SCIENCE & COMPUTING LLC:1174687 BY  (Signature of person authorized to sign)			19C. DATE SIGNED 4.19.21	20B. UNITED STATES OF AMERICA Brian H. O'laughlin -S BY  (Signature of the Contracting Officer)			20C. DATE SIGNED 4/19/2021

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
75N95021D00013

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NAME OF OFFEROR OR CONTRACTOR

MEDICAL SCIENCE & COMPUTING LLC:1174687

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1	<p>Period of Performance: 04/20/2021 to 04/19/2026</p> <p>00012I-00004 NIMH-RMS -- 8388788</p> <p>Delivery To: 378</p> <p>Product/Service Code: R408</p> <p>Product/Service Description: SUPPORT- PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT</p> <p>Project Data: 128163.2020.100.HN761 NIMH DIRP OD OFFICE OF THE DIRECTOR.25235 ALL OTHER NON-FED SERVCS.04/15/2021</p> <p>Accounting Info: 08091020200DCM.2021.01.7100.HN71000000C.I.00071.60 1.9999.25235.61000001.9999.9999.9999</p> <p>Funded: \$10,000.00</p>				3,600,713,546.00