

AWARD/CONTRACT		1. This Contract is a Rated Order under the Defense Priorities and Allocations System (DPAS) - Code of Federal Regulations - at 15 CFR 700.		RATING	PAGE OF PAGES 1 242
2. CONTRACT (Procurement, Instruction, Identification) NUMBER 47QTCB26D0029		3. EFFECTIVE DATE See Block 20C		4. REQUISITION/PURCHASE REQUEST/PROJECT NUMBER QP0025445	
5. ISSUED BY GSA/FAS/ITC Services Contracts Division 1 1800 F Street, NW Washington DC 20405		CODE 47QTCB	6. ADMINISTERED BY (If other than Item 5)		CODE
7. NAME AND ADDRESS OF CONTRACTOR (Number, Street, County, State and ZIP Code) THE CADMUS GROUP LLC Attn: Jing Hoffmann 800 N GLEBE RD STE 500 ARLINGTON VA 22203-2151			8. DELIVERY <input type="checkbox"/> FREE ON BOARD (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 042793755	FACILITY CODE				
11. SHIP TO/MARK FOR GSA/FAS/ITC Services Contracts Division 1 1800 F Street, NW Washington DC 20405		CODE 47QTCB	12. PAYMENT WILL BE MADE BY		
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION UNDER THE UNITED STATES CODE AT: <input type="checkbox"/> 10 U.S.C. 3204 (a) () <input type="checkbox"/> 41 U.S.C. 3304 (a) ()			14. ACCOUNTING AND APPROPRIATION DATA See Schedule		
15A. ITEM NUMBER	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
Continued					
15G. TOTAL AMOUNT OF CONTRACT					\$0.00

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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 <u>47QTCB24R0009</u> , 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) Jing Hoffmann		20A. NAME OF CONTRACTING OFFICER Roman Rodriguez	
19B. NAME OF CONTRACTOR THE CADMUS GROUP LLC Signed by:	19C. DATE SIGNED 2/23/2026	20B. UNITED STATES OF AMERICA DocuSigned by: Roman Rodriguez	20C. DATE SIGNED 2/25/2026
BY <u>Jing Hoffmann</u> (Signature of person authorized to sign)		BY <u>Roman Rodriguez</u> (Signature of the Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
47QTCB26D0029

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NAME OF OFFEROR OR CONTRACTOR
THE CADMUS GROUP LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>An Alliant 3 base contract is awarded to the entity listed in Block 7 of this SF 26. No activity is authorized on the Alliant 3 GWAC until a Notice to Proceed (NTP) is issued by the Procuring Contracting Officer (PCO).</p>				
00001	<p>Base Period Obligated Amount: \$0.00</p>				999,999,999,999.99
00002	<p>5 Year Option Period Amount: \$0.00 (Option Line Item) 02/26/2031</p>				0.00
	<p>The total amount of award: \$999,999,999,999.99. The obligation for this award is shown in box 15G.</p>				