

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
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2. CONTRACT (Procurement, Instruction, Identification) NUMBER 47QTCB26D0001	3. EFFECTIVE DATE See Block 20C	4. REQUISITION/PURCHASE REQUEST/PROJECT NUMBER QP0025445
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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
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7. NAME AND ADDRESS OF CONTRACTOR (Number, Street, County, State and ZIP Code) BOOZ ALLEN HAMILTON INC Attn: [REDACTED] 8283 Greensboro Dr McLean VA 221023830	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

11. SHIP TO/MARK FOR GSA/FAS/ITC Services Contracts Division 1 1800 F Street, NW Washington DC 20405	CODE 47QTCB	FACILITY CODE	12. PAYMENT WILL BE MADE BY	CODE
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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
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15A. ITEM NUMBER	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
Continued					

15G. TOTAL AMOUNT OF CONTRACT \$0.00

(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	100
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	2	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS			
X	C	DESCRIPTION/SPECIFICATIONS/WORK STATEMENT	14	X	J	LIST OF ATTACHMENTS	137
X	D	PACKAGING AND MARKING	40	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	41		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X	F	DELIVERIES OR PERFORMANCE	44		L	INSTRSUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS	
X	G	CONTRACT ADMINISTRATION DATA	54		M	EVALUATION FACTORS FOR AWARD	
X	H	SPECIAL CONTRACT REQUIREMENTS	83				

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

17. 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. SEALED-BID AWARD (Contractor is not required to sign this document.) Your bid on Solicitation Number 47QTCB24R0009, 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) [REDACTED]	19B. NAME OF CONTRACTOR BOOZ ALLEN HAMILTON INC	19C. DATE SIGNED 2/21/2026	20A. NAME OF CONTRACTING OFFICER Roman Rodriguez	20B. UNITED STATES OF AMERICA	20C. DATE SIGNED 2/25/2026
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DocuSigned by:
BY Roman Rodriguez
(Signature of the Contracting Officer)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	47QTCB26D0001	2	242

NAME OF OFFEROR OR CONTRACTOR
 BOOZ ALLEN HAMILTON INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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).				
00001	Base Period Obligated Amount: \$0.00				999,999,999,999.99
00002	5 Year Option Period Amount: \$0.00 (Option Line Item) 02/26/2031				0.00
	The total amount of award: \$999,999,999,999.99. The obligation for this award is shown in box 15G.				