

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING		PAGE OF PAGES 1 67	
2. CONTRACT (Proc. Inst. Ident.) NO. DTRT5717D30009				3. EFFECTIVE DATE See Block 20C		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. V340A1017	
5. ISSUED BY CODE		V221		6. ADMINISTERED BY (If other than Item 5) CODE		V221	
USDOT/Volpe Center Off Site Engin & R&D Contracts 55 Broadway V221 Cambridge MA 02142-1001				USDOT/Volpe Center Off Site Eng & R&D Contracts 55 Broadway, V221 Cambridge MA 02142-1001			
7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code) Aurora Sciences. LLC Attn: Roberta Massiah 501 School St SW #7 Washington DC 20024-2754				8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)		9. DISCOUNT FOR PROMPT PAYMENT NET 30	
10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN				ITEM 12			
CODE		FACILITY CODE		11. SHIP TO/MARK FOR CODE		12. PAYMENT WILL BE MADE BY CODE	
		VNTSC		U.S. DOT/Volpe Center 125 Munroe Street Receiving Dock Cambridge MA 02142-1001		DOT/FAA Enterprise Services Center Volpeinvoices@faa.gov	
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) () <input type="checkbox"/> 41 U.S.C. 253 (c) ()				14. ACCOUNTING AND APPROPRIATION DATA FAY6AH QJ1X8 25205V			
15A. ITEM NO		15B. SUPPLIES/SERVICES		15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
Continued							
15G. TOTAL AMOUNT OF CONTRACT						\$14,979,921.00	

(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	44-55
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	4-5	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	C	DESCRIPTION/SPECS./WORK STATEMENT	6-9	X	J	LIST OF ATTACHMENTS	56-67
X	D	PACKAGING AND MARKING	10	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	11		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X	F	DELIVERIES OR PERFORMANCE	12-16		L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
X	G	CONTRACT ADMINISTRATION DATA	17-29		M	EVALUATION FACTORS FOR AWARD	
X	H	SPECIAL CONTRACT REQUIREMENTS	30-43				

17. <input type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ 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 checked="" type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number <u>DTRT5716R20005</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 condition sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.	
19A. NAME AND TITLE OF SIGNER (Type or print) Roberta Massiah, President & CEO		20A. NAME OF CONTRACTING OFFICER Robert P. Robinson	
19B. NAME OF CONTRACTOR		20B. UNITED STATES OF AMERICA	
BY  (Signature of person authorized to sign)		BY ROBERT P ROBINSON <small>Digitally signed by ROBERT P ROBINSON DN: c=US, o=U.S. Government, ou=DOT Volpe, ou=RTA Volpe, cn=ROBERT P ROBINSON Date: 2017.01.30 13:29:50 -0500</small> (Signature of the Contracting Officer)	
19C. DATE SIGNED 01/30/17		20C. DATE SIGNED	