

AWARD/CONTRACT		1. Reserved for later use		Page of Pages		
				1 27		
2. Contract Number DCEB-2013-C-0203		3. Effective Date See Box 20C		4. Requisition/Purchase Request/Project No.		
5. Issued By: D.C. Office of the Deputy Mayor for Planning and Economic Development Office of Contracts 1100 4 th Street, S.W., Suite E500 Washington, D.C. 20024		Code		6. Administered by (if other than line 5) D.C. Office of the Deputy Mayor for Planning and Economic Development 1100 4 th Street, S.W., Suite E500 Washington, D.C. 20024 Attn: LaToya Hampton, Grants Manager		
7. Name and Address of Contractor (No. street, city, county, state and Zip Code) LUX Consulting Group, Inc. 8405 Colesville Road, Suite 600 Silver Spring, MD 20910		8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Section F.3)		9. Discount for prompt payment		
Code Facility		10. Submit Invoices to the Address shown in (2 copies unless otherwise specified)		Item Section G.2.1		
11. Ship to/Mark For		Code		12. Payment will be made by		
Code		Code				
SAME AS BLOCK 8		13. Reserved for future use		14. Accounting and Appropriation Data		
15A. Item		15B. Supplies/Services		15C. Qty.	15D. Unit	
001		DCGrantsGO! - Web-Based Grants Application System			15E. Unit Price	
					See Sec. B	
					\$39,536.87	
				Total Amount of Contract \$39,536.87		
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Contracting Officer will complete item 17 or 18 as applicable						
17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 1 copy to issuing office.) Contractor agrees to furnish and deliver all items, 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"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by 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 offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name and Title of Signer (Type or print) <i>Veralee Liban, Chief Operations Officer</i>			20A. Name of Contracting Officer Jacque McDonald, CPPO, CPPB, SPSM, MBA, MST Director of Contract			
19B. Name of Contractor <i>Lux Consulting Group, Inc.</i>		19C. Date Signed <i>5/14/2013</i>	20B. District of Columbia		20C. Date Signed <i>5-17-13</i>	
(Signature of person authorized to sign)		(Signature of Contracting Officer)				
*** Government of the District of Columbia			Office of the Deputy Mayor for Planning and Economic Development			

SECTION B: CONTRACT TYPE, SUPPLIES OR SERVICES AND PRICE/COST

B.1 The District of Columbia Office of the Deputy Mayor for Planning and Economic Development (DMPED) (the “District”) engages LUX Consulting Group, Inc. (the “Contractor) to provide a transparent online Software-As-A-Service (SaaS) District government Grants Application service named DCGrantsGO!

B.2 The District awards a firm-fixed price contract for the contract line items (CLINs) listed in the price schedule below.

B.3 PRICE SCHEDULE – FIRM FIXED PRICE

B.3.1 BASE YEAR – (Date of Award through September 30, 2013)

Contract Line Item No. (CLIN)	Item Description	Total Price
0001	Develop, Maintain and Provide Technical Support for DCGrantsGO! – Web-Based Grants Application System	\$39,536.87
Grand Total for B.3.1		\$39,536.87

B.3.2 OPTION YEAR ONE - (October 1, 2013 through September 30, 2014)

Contract Line Item No. (CLIN)	Item Description	Total Price
1001	Annual Maintenance, Upgrades and Technical Support for DCGrantsGO! – Web-Based Grants Application System	\$20,547.54
Grand Total for B.3.2		\$20,547.54

B.3.3 OPTION YEAR TWO - (October 1, 2014 through September 30, 2015)

Contract Line Item No. (CLIN)	Item Description	Total Price
2001	Annual Maintenance, Upgrades and Technical Support for DCGrantsGO! – Web-Based Grants Application System	\$35,763.38
Grand Total for B.3.3		\$35,763.38

B.3.4 OPTION YEAR THREE - (October 1, 2015 through September 30, 2016)

Contract Line Item No. (CLIN)	Item Description	Total Price
3001	Annual Maintenance, Upgrades and Technical Support for DCGrantsGO! – Web-Based Grants Application System	\$21,710.03
Grand Total for B.3.4		\$21,710.03

B.3.5 OPTION YEAR FOUR - (October 1, 2016 through September 30, 2017)

Contract Line Item No. (CLIN)	Item Description	Total Price
4001	Annual Maintenance, Upgrades and Technical Support for DCGrantsGO! – Web-Based Grants Application System	\$37,763.66
Grand Total for B.3.5		\$37,763.66

B.3.6 FIVE-YEAR CONTRACT SUMMARY

Base Year	\$39,536.87
Option Year One	\$20,547.54
Option Year Two	\$35,763.38
Option Year Three	\$21,710.03
Option Year Four	\$37,763.66
Grand Total	\$155,321.48