

<b>AWARD/CONTRACT</b>	1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	RATING	PAGE OF PAGES
			1   1

2. CONTRACT (Proc. Inst. Ident.) NO. GS00Q17NRD4003	3. EFFECTIVE DATE 05/03/2017	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. QP0022098
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5. ISSUED BY U.S. General Services Administration Federal Acquisition Service, Information Technology Category 1800 F Street, NW, 4th Floor, Washington DC 20405	6. ADMINISTERED BY (If other than Item 5)
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7. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  By Light, Professional IT Services, Inc. 3101 Wilson Blvd Ste 850 Arlington VA 22201-4467 (DUNS: 132027694)	8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input type="checkbox"/> OTHER (See below)
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10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN	ITEM
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11. SHIP TO/MARK FOR U.S. General Services Administration FAS/ITC 1800 F Street, NW, 4th Floor, Washington DC 20405	12. PAYMENT WILL BE MADE BY Financial Operations and Disbursement Branch P.O. Box 419279 1500 E. Bannister Road, Room 1011, Kansas City, MO 64141
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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. 3304(a)	14. ACCOUNTING AND APPROPRIATION DATA 2017. 2017. . 285F. IT21. 00. Q00TC000. AF140. H08. . . .
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15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	minimum revenue guarantee (IAW CS3 Contract Section B.3)	1	1	1,000.00	1,000.00

15G. TOTAL AMOUNT OF CONTRACT \$ 1,000.00

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/CONTRACT FORM	01	X	I	CONTRACT CLAUSES	38
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	25	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	C	DESCRIPTION/SPECS./WORK STATEMENT	18	X	J	LIST OF ATTACHMENTS	138
X	D	PACKAGING AND MARKING	04	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	01		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X	F	DELIVERIES OR PERFORMANCE	07		L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
X	G	CONTRACT ADMINISTRATION DATA	14		M	EVALUATION FACTORS FOR AWARD	
X	H	SPECIAL CONTRACT REQUIREMENTS	07				

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>one (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 terms 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.)
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19A. NAME AND TITLE OF SIGNER (Type or Print) 	20A. NAME OF CONTRACTING OFFICER Tracey Embry
19B. NAME OF CONTRACTOR BY  (Signature of person authorized to sign)	20B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
19C. DATE SIGNED 05/01/2017	20C. DATE SIGNED 05/03/2017