

AWARD/CONTRACT	1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350) →	RATING	PAGE OF PAGES 1 1
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2. CONTRACT (Proc. Inst. Ident.) NO. C1143090084	3. EFFECTIVE DATE 06/15/2009	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. N1143080022
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5. ISSUED BY National Park Service, Harpers Ferry Center Office of Acquisition Management P.O. Box 50, 230 Zachary Taylor Street Harpers Ferry, West Virginia 25425-0050	6. ADMINISTERED BY (If other than Item 5)
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7. NAME AND ADDRESS OF CONTRACTOR (NUMBER, STREET, CITY, COUNTY, STATE AND ZIP CODE) Somerset Group 475 Providence Main Street, Suite 403 Huntsville, Alabama 35806	8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)
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9. DISCOUNT FOR PROMPT PAYMENT	10. SUBMIT INVOICES TO THE ADDRESS SHOWN IN:	ITEM 5
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11. SHIP TO/MARK FOR To Be Assigned To Individual Task Orders	12. PAYMENT WILL BE MADE BY National Park Service, Harpers Ferry Center Office of Programs & Budget, P.O. Box 50, 230 Zachary Taylor Street Harpers Ferry, West Virginia 25425-0050
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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. 253 (c)()	14. ACCOUNTING AND APPROPRIATION DATA To Be Assigned to Individual Task Orders
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15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	Multimedia Planning and Production Services With Installation			Year 1	<u>Minimum</u> \$2,500
				Year 2	<u>Maximum</u> \$750,000
				Year 3	OPTION: \$2,500 \$750,000
				Year 4	\$2,500 \$750,000
				Year 5	\$2,500 \$750,000

15G. TOTAL AMOUNT OF CONTRACT	\$ IDIQ CONTRACT SEE SECTION B
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17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 4 copies to the 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"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number N1143080022, 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 offer, and (b) this award/contract. No further contractual document is necessary.
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19A. NAME AND TITLE OF SIGNER (Type or print) Carol J. Rives, President	20A. NAME OF CONTRACTING OFFICER JoAnne Grove (Level III, HFC-137)
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19B. NAME OF CONTRACTOR BY _____ (Signature of person authorized to sign)	19C. DATE SIGNED 05/06/09	20B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)	20C. DATE SIGNED 06/15/09
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