AWARD/CONTRACT

1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) ▶ RATING

2. CONTRACT *(Proc. Inst. Ident.)* NO.
P13PC00042

3. EFFECTIVE DATE
03/01/2013

4. REQUISITION/PURCHASE REQUEST/PROJECT NO.
0040077013

5. ISSUED BY CODE PHF

NPS, HFC - Acquisition Management
230 Zachary Taylor Street
P.O. Box 50
Harpers Ferry WV 25425

6. ADMINISTERED BY *(If other than Item 5)* CODE PHF

DOI, NPS, HFC - Acquisition Managem
230 Zachary Taylor Street
P.O. Box 50
Harpers Ferry WV 25425

7. NAME AND ADDRESS OF CONTRACTOR *(No., Street, City, Country, State and ZIP Code)*

GOOLRICK, FAYE
Attn: ATTN GOVERNMENT POC
2376 MELINDA DR NE
ATLANTA GA 30345-1915

CODE 0071334417 FACILITY CODE

8. DELIVERY
☐ FOB ORIGIN ☒ OTHER *(See below)*

9. DISCOUNT FOR PROMPT PAYMENT

10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN ▶ ITEM

11. SHIP TO/MARK FOR CODE

Harpers Ferry Center - Attn: COR
IDC Building - 67 Mather Place
Harpers Ferry WV 25425

12. PAYMENT WILL BE MADE BY CODE IPP INV

Invoice Processing Platform System
US Department of Treasury
http://www.ipp.gov

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:
☐ 10 U.S.C. 2304 (c) ( ) ☐ 41 U.S.C. 253 (c) ( )

14. ACCOUNTING AND APPROPRIATION DATA
01

15A. ITEM NO	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	Continued				

15G. TOTAL AMOUNT OF CONTRACT ▶ $0.00

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X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	B-1/2			PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.	
X	C	DESCRIPTION/SPECS./WORK STATEMENT	C-1/10	X	J	LIST OF ATTACHMENTS	J-1
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CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17. ☐ 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. ☒ AWARD (*Contractor is not required to sign this document.)* Your offer on Solicitation Number P12PS10902, 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)*

20A. NAME OF CONTRACTING OFFICER
KIMBERLY STRITE

19B. NAME OF CONTRACTOR

BY _____
(Signature of person authorized to sign)

19C. DATE SIGNED

20B. UNITED STATES OF AMERICA

BY _____
(Signature of the Contracting Officer)

20C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR
GOOLRICK, FAYE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Interpretive Planning IDIQ Contract Suggested COR: JSMALL1 Delivery: 02/28/2014 Delivery Location Code: 0009060815 NPS, Harpers Ferry Center 67 Mather Place Harpers Ferry WV 25425 US Account Assignment: K G/L Account: 6100.9SAF0 Business Area: P000 Commitment Item: 9SAF00 Cost Center: PPWOHAFCB0 Functional Area: PMO00HF05.D00000 Fund: 13XP103905 Fund Center: PPWOHAFCB0 Project/WBS: PX.XHAFCBO01.00.1 PR Acct Assign Line: 01 FOB: Destination Period of Performance: 03/01/2013 to 02/28/2018				
00010	Independently, and not as an agent of the government, the contractor shall provide all services including labor, materials, equipment, facilities, and travel (except as otherwise specified in this contract) necessary to provide interpretive planning services. Minimum and Maximum Amounts: Year 1 - $2,000 - $75,000 Year 2 - $2,000 - $75,000 Year 3 - $2,000 - $75,000 Year 4 - $2,000 - $75,000 Year 5 - $2,000 - $75,000 IT Approval Num: N Accounting Info: 01 Account Assignment: K G/L Account: 6100.9SAF0 Business Area: P000 Commitment Item: 9SAF00 Cost Center: PPWOHAFCB0 Functional Area: PMO00HF05.D00000 Fund: 13XP103905 Fund Center: PPWOHAFCB0 Project/WBS: PX.XHAFCBO01.00.1 PR Acct Assign Line: 01 $0.00 (Subject to Availability of Funds) The total amount of award: $0.00. The obligation for this award is shown in box 15G.				0.00