

AWARD/CONTRACT	1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	RATING	PAGE OF PAGES 1 2
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2. CONTRACT (Proc. Inst. Ident.) NO. P13PC00046	3. EFFECTIVE DATE 03/01/2013	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 0040079087
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5. ISSUED BY NPS, HFC - Acquisition Management 230 Zachary Taylor Street P.O. Box 50 Harpers Ferry WV 25425	CODE	PHF	6. ADMINISTERED BY (If other than Item 5) DOI, NPS, HFC - Acquisition Managem 230 Zachary Taylor Street P.O. Box 50 Harpers Ferry WV 25425	CODE	PHF
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7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code) THOMSON, RON Attn: ATTN GOVERNMENT POC 12331 CAMILLA ST WHITTIER CA 90601-3304	8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)
	9. DISCOUNT FOR PROMPT PAYMENT
	10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN
	ITEM

CODE 0071304769	FACILITY CODE	
11. SHIP TO/MARK FOR Harpers Ferry Center - COR IDC Building - 67 Mather Place Harpers Ferry WV 25425	CODE	12. PAYMENT WILL BE MADE BY Invoice Processing Platform System US Department of Treasury http://www.ipp.gov
		CODE IPP INV

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 01
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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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CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

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 _____, 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.
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19A. NAME AND TITLE OF SIGNER (Type or print)	20A. NAME OF CONTRACTING OFFICER KIMBERLY STRITE		20B. UNITED STATES OF AMERICA
19B. NAME OF CONTRACTOR	19C. DATE SIGNED	20C. DATE SIGNED	
BY _____ (Signature of person authorized to sign)		BY _____ (Signature of the Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
P13PC00046

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NAME OF OFFEROR OR CONTRACTOR

THOMSON, RON

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00010	<p>Suggested COR: JSMALL1 Delivery: 02/28/2014 Delivery Location Code: 0009060815 NPS, Harpers Ferry Center 67 Mather Place Harpers Ferry WV 25425 US</p> <p>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.XHAFCB001.00.1 PR Acct Assign Line: 01 FOB: Destination Period of Performance: 03/01/2013 to 02/28/2018</p> <p>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.</p> <p>Minimum and Maximum Amounts:</p> <p>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</p> <p>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.XHAFCB001.00.1 PR Acct Assign Line: 01 \$0.00 (Subject to Availability of Funds)</p> <p>The total amount of award: \$0.00. The obligation for this award is shown in box 15G.</p>				0.00