

2. CONTRACT (Proc. Inst. Ident.) NO. P13PC00061	3. EFFECTIVE DATE 04/12/2013	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 0040081490
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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) SOUTHERN CUSTOM EXHIBITS OF ALABAMA INC. Attn: ATTN GOVERNMENT POC 1416 COMMERCE BLVD ANNISTON AL 36207-9450	8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)
	9. DISCOUNT FOR PROMPT PAYMENT PP30
	10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN

CODE 0070307152	FACILITY CODE	
11. SHIP TO/MARK FOR NPS, Harpers Ferry Center 67 Mather Place Harpers Ferry WV 25425	CODE 0009060815	12. PAYMENT WILL BE MADE BY Invoice Processing Platform System US Department of Treasury http://www.ipp.gov

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

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/CONTRACT FORM	A-1	X	I	CONTRACT CLAUSES	I-1/7
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	B-1/3	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	C	DESCRIPTION/SPECS./WORK STATEMENT	C-1/9	X	J	LIST OF ATTACHMENTS	J-1/2
X	D	PACKAGING AND MARKING	D-1/2	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	E-1		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X	F	DELIVERIES OR PERFORMANCE	F-1/2		L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
X	G	CONTRACT ADMINISTRATION DATA	G-1/14		M	EVALUATION FACTORS FOR AWARD	
X	H	SPECIAL CONTRACT REQUIREMENTS	H-1/2				

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 _____ 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 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 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)	19B. NAME OF CONTRACTOR	19C. DATE SIGNED	20A. NAME OF CONTRACTING OFFICER KIMBERLY STRITE	20B. UNITED STATES OF AMERICA	20C. DATE SIGNED 04/12/2013
	BY _____ (Signature of person authorized to sign)		BY  (Signature of the Contracting Officer)		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
P13PC00061

PAGE OF
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NAME OF OFFEROR OR CONTRACTOR
SOUTHERN CUSTOM EXHIBITS OF ALABAMA INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00010	<p>Suggested COR: DHAARMAN Delivery: 04/11/2014 Account Assignment: P G/L Account: 6100.9SAF0 Business Area: P000 Commitment Item: 9SAF00 Cost Center: PPWOHAFB0 Functional Area: PM000HF05.D00000 Fund: 13XP103905 Fund Center: PPWOHAFB0 Project/WBS: PX.XHAFB001.00.1 PR Acct Assign Line: 01 FOB: Unknown Period of Performance: 04/12/2013 to 04/11/2014</p> <p>Museum Interpretive Exhibit Fabrication IDIQ Contract IT Approval Num: N</p> <p>Accounting Info: 01 Account Assignment: P G/L Account: 6100.9SAF0 Business Area: P000 Commitment Item: 9SAF00 Cost Center: PPWOHAFB0 Functional Area: PM000HF05.D00000 Fund: 13XP103905 Fund Center: PPWOHAFB0 Project/WBS: PX.XHAFB001.00.1 PR Acct Assign Line: 01 \$40,000,000.00 (Subject to Availability of Funds)</p> <p>The total amount of award: \$40,000,000.00. The obligation for this award is shown in box 15G.</p>				0.00