

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	RATING	PAGE OF PAGES 1 2
2. CONTRACT (Proc. Inst. Ident.) NO. P13PC00068		3. EFFECTIVE DATE 04/12/2013	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 0040081442	
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

7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code) 1220 EXHIBITS, INC. Attn: ATTN GOVERNMENT POC 3801 VULCAN DR NASHVILLE TN 37211-3313		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

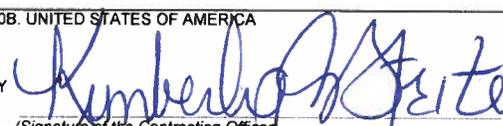
CODE 0071305965	FACILITY CODE
11. SHIP TO/MARK FOR NPS, Harpers Ferry Center 67 Mather Place Harpers Ferry WV 25425	12. PAYMENT WILL BE MADE BY Invoice Processing Platform System US Department of Treasury http://www.ipp.gov

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
---	---

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.)
19A. NAME AND TITLE OF SIGNER (Type or print)	20A. NAME OF CONTRACTING OFFICER KIMBERLY STRITE
19B. NAME OF CONTRACTOR	20B. UNITED STATES OF AMERICA
19C. DATE SIGNED	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
P13PC00068

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
1220 EXHIBITS, 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: PPWOHAFCB0 Functional Area: PM000HF05.D00000 Fund: 13XP103905 Fund Center: PPWOHAFCB0 Project/WBS: PX.XHAFCB001.00.1 PR Acct Assign Line: 01 FOB: Destination Period of Performance: 04/12/2013 to 04/11/2014</p> <p>IGF::OT::IGF</p> <p>Museum Interpretive Exhibit Fabrication IDIQ Contract</p> <p>The contractor shall provide all services including labor, materials, equipment, facilities, and travel (except as otherwise specified in this contract) necessary to provide the government with museum interpretive exhibit fabrication.</p> <p>Minimum and Maximum Amounts:</p> <p>Year 1 - \$5,000 - \$8,000,000 Option Year 2 - \$5,000 - \$8,000,000 Option Year 3 - \$5,000 - \$8,000,000 Option Year 4 - \$5,000 - \$8,000,000 Option Year 5 - \$5,000 - \$8,000,000</p> <p>Obligated Amount: \$0.00 IT Approval Num: N</p> <p>The total amount of award: \$40,000,000.00. The obligation for this award is shown in box 15G.</p>				