AWARD/CONTRACT

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

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2. CONTRACT (Proc. Inst. Ident.) NO.
P13PC00071

3. EFFECTIVE DATE
04/12/2013

4. REQUISITION/PURCHASE REQUEST/PROJECT NO.
0040081444

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)

COLOR-AD INC
Attn: ATTN GOVERNMENT POC
7200 GARY RD
MANASSAS VA 20109-2656

CODE 0070107958 FACILITY CODE

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

9. DISCOUNT FOR PROMPT PAYMENT
PP30

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

11. SHIP TO/MARK FOR CODE 0009060815

NPS, Harpers Ferry Center
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

16. TABLE OF CONTENTS

(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				
X	G	CONTRACT ADMINISTRATION DATA	G-1/14		L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
X	H	SPECIAL CONTRACT REQUIREMENTS	H-1/2		M	EVALUATION FACTORS FOR AWARD	

CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) 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. ☒ 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

BY _____
(*Signature of person authorized to sign*)

19C. DATE SIGNED

20B. UNITED STATES OF AMERICA

BY Kimberly Strite
(*Signature of the Contracting Officer*)

20C. DATE SIGNED
04/12/2013

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STANDARD FORM 26 (Rev. 5/2011)
Prescribed by GSA
FAR (48 CFR) 53.214(a)

NAME OF OFFEROR OR CONTRACTOR
COLOR-AD INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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: PMO00HF05.D00000 Fund: 13XP103905 Fund Center: PPWOHAFCB0 Project/WBS: PX.XHAFCBO01.00.1 PR Acct Assign Line: 01 FOB: Destination Period of Performance: 04/12/2013 to 04/11/2014 IGF::OT::IGF				
00010	Museum Interpretive Exhibit Fabrication IDIQ Contract 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. Minimum and Maximum Amounts: 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 Obligated Amount: $0.00 IT Approval Num: N The total amount of award: $40,000,000.00. The obligation for this award is shown in box 15G.				