

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. P14PC00111	3. EFFECTIVE DATE See Block 20C	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 0040126083
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5. ISSUED BY NPS, HFC - Acquisition Management 67 Mather Place IDC Building Harpers Ferry WV 25425	6. ADMINISTERED BY (If other than Item 5) DOI, NPS, HFC - Acquisition Managem 67 Mather Place IDC Building Harpers Ferry WV 25425
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7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code) NO LIMITS AUDIO/VISUAL, INCORPORATE D Attn: ATTN GOVERNMENT POC 2201 S COUNTY ROAD 700 E SELMA IN 47383-9204	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 ITEM 12

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
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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**

16. TABLE OF CONTENTS

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
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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-1/4	X	J	LIST OF ATTACHMENTS	J-1
X	D	PACKAGING AND MARKING	D-1/2	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
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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 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"/> 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)	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 04/07/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
P14PC00111

PAGE OF
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NAME OF OFFEROR OR CONTRACTOR

NO LIMITS AUDIO/VISUAL, INCORPORATE D

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00010	<p>Suggested COR: MSTANLEY Delivery: 04/06/2015 Account Assignment: P G/L Account: 6100.9SAF0 Business Area: P000 Commitment Item: 9SAF00 Cost Center: PPWOHAFB0 Functional Area: PMO00HF05.D00000 Fund: 14XP103905 Fund Center: PPWOHAFB0 Project/WBS: PX.XHAFB14A.00.1 PR Acct Assign Line: 01 FOB: Destination Period of Performance: 04/07/2014 to 04/06/2015</p> <p>CONTRACT NUMBER P14PC00111 DESIGN-BUILD AUDIOVISUAL PRESENTATION SYSTEMS</p> <p>The contractor shall provide all supplies including labor, materials, equipment, facilities, and travel (except as otherwise specified in this contract) necessary to provide the government with design-build audiovisual presentation systems.</p> <p>Minimum and Maximum Amounts:</p> <p>Year 1 - \$2,000 - \$750,000 Option Year 2 - \$2,000 - \$750,000 Option Year 3 - \$2,000 - \$750,000 Option Year 4 - \$2,000 - \$750,000 Option Year 5 - \$2,000 - \$750,000 Obligated Amount: \$0.00 IT Approval Num: N</p> <p>The total amount of award: \$3,750,000.00. The obligation for this award is shown in box 15G.</p>				