

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. P14PC00113	3. EFFECTIVE DATE See Block 20C	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 0040126085
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5. ISSUED BY NPS, HFC - Acquisition Management 67 Mather Place IDC Building Harpers Ferry WV 25425	CODE	PHF	6. ADMINISTERED BY (If other than Item 5) DOI, NPS, HFC - Acquisition Managem 67 Mather Place IDC Building Harpers Ferry WV 25425	CODE	PHF
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7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code) HUMAN CIRCUIT, INC. Attn: ATTN GOVERNMENT POC 9116 GAITHER RD GAITHERSBURG MD 20877-1422	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 12

CODE 0071350772	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
		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

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-1/2	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					
X	E	INSPECTION AND ACCEPTANCE	E-1	X	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	K-1/26		
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 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
19B. NAME OF CONTRACTOR	20B. UNITED STATES OF AMERICA
BY _____ (Signature of person authorized to sign)	BY _____ (Signature of the Contracting Officer)
19C. DATE SIGNED	20C. DATE SIGNED 04/07/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
P14PC00113

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NAME OF OFFEROR OR CONTRACTOR
HUMAN CIRCUIT, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00010	<p>Suggested COR: MSTANLEY Delivery: 04/06/2015 Delivery Location Code: 0009060815 NPS, Harpers Ferry Center 67 Mather Place Harpers Ferry WV 25425 US</p> <p>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 P14PC00113 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</p> <p>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: PMO00HF05.D00000 Fund: 14XP103905 Fund Center: PPWOHAFB0 Project/WBS: PX.XHAFB14A.00.1 PR Acct Assign Line: 01 \$0.00 (Subject to Availability of Funds)</p> <p>The total amount of award: \$3,750,000.00. The obligation for this award is shown in box 15G.</p>				0.00