

<b>AWARD/CONTRACT</b>	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. P14PC00681	3. EFFECTIVE DATE See Block 20C	4. REQUISITION/PURCHASE REQUEST/PROJECT NO.
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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) AARDVARK IMAGING INC Attn: ATTN GOVERNMENT POC 1400 S LIPAN ST DENVER CO 80223-3411	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 0071305918	FACILITY CODE	11. SHIP TO/MARK FOR
		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 See Schedule
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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					
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X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	B-1/9	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.					
X	C	DESCRIPTION/SPECS./WORK STATEMENT	C-1/6	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		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-1/13		M	EVALUATION FACTORS FOR AWARD			
X	H	SPECIAL CONTRACT REQUIREMENTS	H-1/2						

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 JALANE JOHNSON		
19B. NAME OF CONTRACTOR	19C. DATE SIGNED	20B. UNITED STATES OF AMERICA	20C. DATE SIGNED 09/19/2014
BY _____ (Signature of person authorized to sign)		BY _____ (Signature of the Contracting Officer)	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
P14PC00681

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NAME OF OFFEROR OR CONTRACTOR  
AARDVARK IMAGING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00010	<p>Suggested COR: tsmallwo                      FOB: Destination                      Period of Performance: 09/19/2014 to 09/18/2015</p> <p>Fiberglass Embedment, High Pressure Laminate, and Fused Polycarbonate Panels for Wayside Exhibits for Outdoor Use IDIQ Contract</p> <p>The contractor shall provide all labor, materials, equipment and facilities (except as otherwise specified), necessary to fabricate interpretive wayside exhibit fiberglass embedment, high pressure laminate, and fused polycarbonate panels for outdoor use.</p> <p>Minimum And Maximum Amounts:</p> <p>Year 1 - \$3,000 - \$500,000                      Option Year 2 - \$3,000 - \$500,000                      Option Year 3 - \$3,000 - \$500,000</p> <p>Under the Task Order Authorization Program, permission to use the contract may be obtained. For information please visit the website provided.</p> <p><a href="http://www.hfc.nps.gov/idiq/idiq.htm">http://www.hfc.nps.gov/idiq/idiq.htm</a></p> <p>The total amount of award: \$0.00. The obligation for this award is shown in box 15G.</p>				0.00