AWARD/CONTRACT	1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	RATING	PAGE 1 OF PAGES 38

2. CONTRACT *(Proc. Inst. Ident.)* NO.
P15PC00742

3. EFFECTIVE DATE
09/16/2015

4. REQUISITION/PURCHASE REQUEST/PROJECT NO.
0040207330

5. ISSUED BY CODE PHF

NPS, HFC - Acquisition Management
67 Mather Place
IDC Building
Harpers Ferry WV 25425

6. ADMINISTERED BY *(If other than Item 5)* CODE

7. NAME AND ADDRESS OF CONTRACTOR *(No., street, country, State and ZIP Code)*

HENLEY CO
Attn: ATTN GOVERNMENT POC
721 SKY LINE TRL
TOPANGA CA 90290-3247

CODE 0071303987 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 0009060803

NPS, Harpers Ferry Center
IDC Building, 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. 3304 (a) ( )

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-1/4
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-1/7	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-1/13		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
Sheila Spring

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
09/16/2015

NAME OF OFFEROR OR CONTRACTOR
HENLEY CO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Wayside Exhibit Planning & Design Indefinate Delivery Indefinate Quantity Contract The contractor shall provide services including labor, materials, equipment, facilities, and travel, except as otherwise specified in this contract, necessary to plan and design wayside exhibits in accordance with the attached Scope of Work consisting of 36 pages. Legacy Doc #: NPS Suggested COR: DHAARMAN Delivery: 04/04/2016 Account Assignment: K G/L Account: 6100.9SAF0 Business Area: P000 Commitment Item: 9SAF00 Cost Center: PPWOHAFCB0 Functional Area: PMO00HF05.D00000 Fund: 15XP103905 Fund Center: PPWOHAFCB0 Project/WBS: PX.XHAFCB15A.00.1 PR Acct Assign Line: 01 FOB: Destination Period of Performance: 09/16/2015 to 09/15/2016				
00010	Wayside Planning & Design The contractor shall provide services including labor, materials, equipment, facilities, and travel, except as otherwise specified in this contract, necessary to plan and design wayside exhibits in accordance with the attached Scope of Work consisting of 36 pages. Minimum and Maximum Amounts: Year 1 - $2,000 - $500,000 Option Year 2 - $2,000 - $500,000 Option Year 3 - $2,000 - $500,000 Option Year 4 - $2,000 - $500,000 Option Year 5 - $2,000 - $500,000 Accounting Info: 01 Account Assignment: K G/L Account: 6100.9SAF0 Business Area: P000 Commitment Item: 9SAF00 Cost Center: PPWOHAFCB0 Functional Area: PMO00HF05.D00000 Fund: 15XP103905 Fund Center: PPWOHAFCB0 Project/WBS: PX.XHAFCB15A.00.1 PR Acct Assign Line: 01 $2,500,000.00 (Subject to Availability of Funds) The total amount of award: $2,500,000.00. The obligation for this award is shown in box 15G.				0.00