

AWARD/CONTRACT	1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	RATING	PAGE OF PAGES 1 38
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2. CONTRACT (Proc. Inst. Ident.) NO. P15PC00743	3. EFFECTIVE DATE 09/16/2015	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 0040242563
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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)	CODE
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7. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code) ION DESIGN LLC Attn: ATTN GOVERNMENT POC 5840 SHOOKSTOWN RD FREDERICK MD 21702-0000	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 0071303492	FACILITY CODE	11. SHIP TO/MARK FOR
	0009060803	NPS, Harpers Ferry Center IDC Building, 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

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) () <input checked="" type="checkbox"/> 41 U.S.C. 3304 (a) (0)	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
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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		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				

CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE

17. <input checked="" 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 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 Sheila Spring
19B. NAME OF CONTRACTOR	20B. UNITED STATES OF AMERICA
19C. DATE SIGNED	20C. DATE SIGNED 09/16/2015
BY _____ (Signature of person authorized to sign)	BY _____ (Signature of the Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
P15PC00743

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NAME OF OFFEROR OR CONTRACTOR

ION DESIGN LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00010	<p>Wayside Planning & Design Indefinite Delivery Indefinite Quantity</p> <p>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: 09/15/2016 Account Assignment: K G/L Account: 6100.9SAF0 Business Area: P000 Commitment Item: 9SAF00 Cost Center: PPWOHAFCB0 Functional Area: PM000HF05.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</p> <p>Wayside Planning & Design</p> <p>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.</p> <p>Minimum and Maximum Amounts:</p> <p>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</p> <p>Accounting Info: 01 Account Assignment: K G/L Account: 6100.9SAF0 Business Area: P000 Commitment Item: 9SAF00 Cost Center: PPWOHAFCB0 Functional Area: PM000HF05.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)</p> <p>The total amount of award: \$2,500,000.00. The obligation for this award is shown in box 15G.</p>				0.00