

AWARD/CONTRACT	1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350) →	RATING	PAGE OF PAGES 1 1
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2. CONTRACT (Proc. Inst. Ident.) NO. C1106100110	3. EFFECTIVE DATE July 27, 2010	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. N1106100101
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5. ISSUED BY National Park Service, Harpers Ferry Center Office of Acquisition Management P.O. Box 50, 230 Zachary Taylor Street Harpers Ferry, West Virginia 25425-0050	6. ADMINISTERED BY (If other than Item 5)
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7. NAME AND ADDRESS OF CONTRACTOR (NUMBER, STREET, CITY, COUNTY, STATE AND ZIP CODE) J & J Architectural, Inc 34-40 Front Street Indian Orchard, MA 01151	8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)
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9. DISCOUNT FOR PROMPT PAYMENT	10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN: 5
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11. SHIP TO/MARK FOR	12. PAYMENT WILL BE MADE BY National Park Service, Harpers Ferry Center Office of Programs & Budget, P.O. Box 50, 230 Zachary Taylor Street Harpers Ferry, West Virginia 25425-0050
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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 To be assigned on individual Task Orders
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15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT														
	WAYSIDE PLANNING, DESIGN, AND FABRICATION			Year 1 Year 2 Year 3 Year 4 Year 5	<table border="1"> <tr> <td><u>Minimum</u></td> <td><u>Maximum</u></td> </tr> <tr> <td>\$2,000</td> <td>\$1,000,000</td> </tr> <tr> <td colspan="2" style="text-align: center;">OPTION:</td> </tr> <tr> <td>\$2,000</td> <td>\$1,000,000</td> </tr> <tr> <td>\$2,000</td> <td>\$1,000,000</td> </tr> <tr> <td>\$2,000</td> <td>\$1,000,000</td> </tr> <tr> <td>\$2,000</td> <td>\$1,000,000</td> </tr> </table>	<u>Minimum</u>	<u>Maximum</u>	\$2,000	\$1,000,000	OPTION:		\$2,000	\$1,000,000	\$2,000	\$1,000,000	\$2,000	\$1,000,000	\$2,000	\$1,000,000
<u>Minimum</u>	<u>Maximum</u>																		
\$2,000	\$1,000,000																		
OPTION:																			
\$2,000	\$1,000,000																		
\$2,000	\$1,000,000																		
\$2,000	\$1,000,000																		
\$2,000	\$1,000,000																		

15G. TOTAL AMOUNT OF CONTRACT	\$
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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-5
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	B-1/52	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	C	DESCRIPTION/SPECS./WORK STATEMENT	C-1/8	X	J	LIST OF ATTACHMENTS	J-1
X	D	PACKAGING AND MARKING	D-1	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	E-1	X	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS		
X	F	DELIVERIES OR PERFORMANCE	F-2				
X	G	CONTRACT ADMINISTRATION DATA	G-12				
X	H	SPECIAL CONTRACT REQUIREMENTS	H-2				
X				X		EVALUATION FACTORS FOR AWARD	

CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return <u>3</u> copies to the 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"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number <u>N1106070012</u> , 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 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 JoAnne Grove (Level III, HFC-137)
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19B. NAME OF CONTRACTOR BY _____ (Signature of person authorized to sign)	19C. DATE SIGNED	20B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)	20C. DATE SIGNED July 27, 2010
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