

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12,17,23,24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 1	
2. CONTRACT NUMBER C1141090036	3. AWARD /EFFECTIVE DATE: August 7, 2009	4. ORDER NUMBER	5. SOLICITATION NUMBER N1141090036	6. SOLICITATION ISSUE DATE May 13, 2009		
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Melody Wolfe, Admin Specialist	b. TELEPHONE NUMBER (No Collect Calls) (304) 535-6495	8. OFFER DUE DATE July 29, 2009 LOCAL TIME 4:00pm		
9. 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		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISAV. BUS. <input type="checkbox"/> 8(A) SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
13. DELIVER TO TO BE DETERMINED ON INDIVIDUAL TASK ORDERS.		CODE	16. ADMINISTERED BY CODE			
17a. CONTRACTOR/ OFFEROR		CODE	18a. PAYMENT WILL BE MADE BY CODE			
The Pannier Corporation 345 Oak Road Gibsonia, Pennsylvania 15044		FACILITY CODE	Office of Programs and Budget 230 Zachary Taylor Street Harpers Ferry, West Virginia 25425-0050			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH <input type="checkbox"/> ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM				
19. ITEM NUMBER	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	Visitor Information Signs, Wayside Exhibit Bases, and Hardware <i>(Attach Additional Sheets as Necessary)</i>				<u>Minimum:</u> <u>Maximum:</u> YEAR 1 \$5,000 \$300,000 <u>OPTIONS</u> YEAR 2 \$5,000 \$300,000 YEAR 3 \$5,000 \$300,000 YEAR 4 \$5,000 \$300,000 YEAR 5 \$5,000 \$300,000	
25. ACCOUNTING AND APPROPRIATION DATA TO BE DETERMINED ON THE INDIVIDUAL TASK ORDERS.		26. TOTAL AWARD AMOUNT (For Govt. use only) \$ <u>IDIQ CONTRACT</u> (SEE SECTION B PAGES 13 AND 14)				
<input checked="" type="checkbox"/> 27a. Solicitation incorporates by reference FAR 52.212-1, 52.212-3, 52.212-4, and 52.212-5.		<input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED				
<input type="checkbox"/> 27b. Contract or Purchase Order incorporates by reference FAR 52.212-4 and 52.212-5.		<input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED				
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 3 <input checked="" type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.		29. AWARD OF CONTRACT: REFERENCE _____ OFFER <input type="checkbox"/> DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH.				
30a. SIGNATURE OF OFFEROR/CONTRACTOR		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)				
30b. NAME AND TITLE OF SIGNER	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER JoAnne Grove, HFC-137		31c. DATE SIGNED		
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED		33. SHIP NUMBER PARTIAL FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR		
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER		
32c. DATE		38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)				
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT (Location)				
41c. DATE		42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS			