

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 C1143090003		3. AWARD /EFFECTIVE DATE 06/01/09	4. ORDER NUMBER	5. SOLICITATION NUMBER N1143090002		6. SOLICITATION ISSUE DATE December 08, 2008															
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Beverly Rinaldi-Alt		b. TELEPHONE NUMBER (No Collect Calls) (304) 535-6237		8. OFFER DUE DATE January 13, 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			10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100% FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISAV. BUS. 8(A) SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS														
13. DELIVER TO TO BE DETERMINED ON INDIVIDUAL TASK ORDERS			16. ADMINISTERED BY		13a. THIS CONTRACT IS A RATED <input type="checkbox"/> ORDER UNDER DPAS (15 CFR 700)		13b. RATING														
17a. CONTRACTOR/ OFFEROR		CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY			CODE														
AUDIO DESCRIPTION ASSOCIATES 6502 WESTMORELAND AVENUE TAKOMA PARK, MD 20912-4752 Telephone Number (301) 920-0218				Office of Programs and Budget 230 Zachary Taylor Street Harpers Ferry, West Virginia 25425			14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP														
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														
	Audio Description Services					Year 1	<table style="width:100%; border:none;"> <tr> <td style="text-align:center;"><u>Minimum</u></td> <td style="text-align:center;"><u>Maximum</u></td> </tr> <tr> <td style="text-align:center;">\$2,500</td> <td style="text-align:center;">\$25,000</td> </tr> <tr> <td colspan="2" style="text-align:center;">OPTION:</td> </tr> <tr> <td style="text-align:center;">Year 2</td> <td style="text-align:center;">\$2,500 \$25,000</td> </tr> <tr> <td style="text-align:center;">Year 3</td> <td style="text-align:center;">\$2,500 \$25,000</td> </tr> <tr> <td style="text-align:center;">Year 4</td> <td style="text-align:center;">\$2,500 \$25,000</td> </tr> <tr> <td style="text-align:center;">Year 5</td> <td style="text-align:center;">\$2,500 \$25,000</td> </tr> </table>	<u>Minimum</u>	<u>Maximum</u>	\$2,500	\$25,000	OPTION:		Year 2	\$2,500 \$25,000	Year 3	\$2,500 \$25,000	Year 4	\$2,500 \$25,000	Year 5	\$2,500 \$25,000
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25. ACCOUNTING AND APPROPRIATION DATA TO BE DETERMINED ON INDIVIDUAL TASK ORDERS						26. TOTAL AWARD AMOUNT (For Govt. use only) \$ IDIQ CONTRACT See Paragraph B, Minimum and Maximum Amounts on pages 2 and 3															
<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 type="checkbox"/> ARE NOT ATTACHED															
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 4 <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 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 JOEL SNYDER, PRESIDENT		30c. DATE SIGNED April 7, 2009		31b. NAME OF CONTRACTING OFFICER JoAnne Grove, HFC-137		31c. DATE SIGNED May 28, 2009															
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		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR														
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				32c. DATE		36. PAYMENT															
						37. CHECK NUMBER															
				<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		38. S/R ACCOUNT NUMBER															
				38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER															
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				42a. RECEIVED BY (Print)																	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		42b. RECEIVED AT (Location)																	
				42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS															