

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 C1143090005		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 CAPTIONMAX, INC. 2438 27th Avenue South Minneapolis, Minnesota 55406-1308		18a. PAYMENT WILL BE MADE BY		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 Year 2 Year 3 Year 4 Year 5	<u>Minimum</u> <u>Maximum</u> \$2,500 \$25,000 OPTION: \$2,500 \$25,000 \$2,500 \$25,000 \$2,500 \$25,000 \$2,500 \$25,000
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 X _____ 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 SHAWN SCHUELLER, FINANCE MANAGER		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 <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				42a. RECEIVED BY (Print)		37. CHECK NUMBER	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		42b. RECEIVED AT (Location)		40. PAID BY	
				42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS	

