

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 C1141090005	3. AWARD /EFFECTIVE DATE April 27, 2009	4. ORDER NUMBER	5. SOLICITATION NUMBER N1141090004	6. SOLICITATION ISSUE DATE November 19, 2008	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Melody Wolfe, Contract Specialist	b. TELEPHONE NUMBER (No Collect Calls) (304) 535-6495	8. OFFER DUE DATE December 18, 2008 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	12. DISCOUNT TERMS
13. DELIVER TO TO BE DETERMINED ON INDIVIDUAL TASK ORDERS.		CODE	16. ADMINISTERED BY CODE		
17a. CONTRACTOR/ OFFEROR	CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY CODE		
Blind Dog Productions dba iZone 2526 Charter Oak Drive, Suite 100 Temple, Texas 76502 Telephone Number: (888) 464-9663			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
	Interpretive Wayside Exhibit High Pressure Laminate Panels for Outdoor Use <i>(Attach Additional Sheets as Necessary)</i>			YEAR 1	Minimum: \$3,000 Maximum: \$500,000
				YEAR 2	\$3,000 \$500,000
				YEAR 3	\$3,000 \$500,000
				YEAR 4	\$3,000 \$500,000
				YEAR 5	\$3,000 \$500,000
					<u>OPTIONS</u>
25. ACCOUNTING AND APPROPRIATION DATA TO BE DETERMINED ON INDIVIDUAL TASK ORDERS.				26. TOTAL AWARD AMOUNT (For Govt. use only) \$ _____	
<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"/> 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 <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 April 27, 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 PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/>	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		37. CHECK NUMBER	
		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)			
		42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS		