AWARD/CONTRACT	1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350) →	RATING	PAGE 1 OF PAGES 1

2. CONTRACT (Proc. Inst. Ident.) NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUEST/PROJECT NO.
C1106050024		R1141050003

5. ISSUED BY CODE

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)* CODE

7. NAME AND ADDRESS OF CONTRACTOR *(NUMBER, STREET, CITY, COUNTY, STATE AND ZIP CODE)*

Ion Design
9A West Patrick Street, Suite 3
Frederick, Maryland 21701-5511

CODE | FACILITY CODE

8. DELIVERY
[ ] FOB ORIGIN [X] OTHER *(See below)* DESTINATION

9. DISCOUNT FOR PROMPT PAYMENT

10. SUBMIT INVOICES *(4 copies unless otherwise specified)* TO THE ADDRESS SHOWN IN: ITEM 5

11. SHIP TO/MARK FOR CODE

To be identified in each individual Task Order.

12. PAYMENT WILL BE MADE BY → CODE

To be identified in each individual Task Order.

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:
[ ] 10 U.S.C. 2304(c)( ) [ ] 41 U.S.C. 253 (c)( )

14. ACCOUNTING AND APPROPRIATION DATA

To be identified in each individual Task Order.

15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	Wayside Interpretive Planning and Design Services Work shall be completed in accordance with the attached Sections B-J			Year 1 Year 2 Year 3 Year 4 Year 5	Minimum / Maximum $4,000 / $200,000 OPTION $4,000 / $200,000 $4,000 / $200,000 $4,000 / $200,000 $4,000 / $200,000
				15G. TOTAL AMOUNT OF CONTRACT	$

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-1/1	X	I	CONTRACT CLAUSES	I-1/5
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	B-1/4			PART III – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.	
X	C	DESCRIPTION/SPECS./WORK STATEMENT	C-1/22	X	J	LIST OF ATTACHMENTS	J-1
X	D	PACKAGING AND MARKING	D-1/1			PART IV – REPRESENTATIONS AND INSTRUCTIONS	
X	E	INSPECTION AND ACCEPTANCE	E-1/1		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	K-1/1
X	F	DELIVERIES OR PERFORMANCE	F-1/2				
X	G	CONTRACT ADMINISTRATION DATA	G-1/9		L	INSTRS., CONDS., AND NOTICES TO OFFERORS	L-1/13
X	H	SPECIAL CONTRACT REQUIREMENTS	H-1/1		M	EVALUATION FACTORS FOR AWARD	M-1/6

CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17. [X] **CONTRACTOR'S NEGOTIATED AGREEMENT** *(Contractor is required to sign this document and return* 4 *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. [ ] **AWARD** *(Contractor is not required to sign this document.)* Your offer on Solicitation Number N1141050003, 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.

19A. NAME AND TITLE OF SIGNER *(Type or print)*

20A. NAME OF CONTRACTING OFFICER
JoAnne Grove

19B. NAME OF CONTRACTOR	19C. DATE SIGNED	20B. UNITED STATES OF AMERICA	20C. DATE SIGNED
BY _____ *(Signature of person authorized to sign)*		BY _____ *(Signature of Contracting Officer)*	