

2 CONTRACT NO GS-35F-4076D 3 AWARD/EFFECTIVE DATE 05/27/2010 4 ORDER NUMBER CPSC-F-10-0064 5 SOLICITATION NUMBER 6 SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL: Eddie Ahmad a NAME b TELEPHONE NUMBER (301) 504-7884 (No collect calls) 8 OFFER DUE DATE/LOCAL TIME

9 ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814 CODE FMPS 10 THIS ACQUISITION IS UNRESTRICTED OR SET ASIDE % FOR SMALL BUSINESS EMERGING SMALL BUSINESS HUBZONE SMALL BUSINESS SOLE SOURCE SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8(A)

11 DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED Net 30 12 DISCOUNT TERMS Net 30 13a THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b RATING 14 METHOD OF SOLICITATION RFP

15 DELIVER TO CONSUMER PRODUCT SAFETY COMMISSION DIVISION OF TECHNOLOGY SERVICES 4330 EAST WEST HIGHWAY BETHESDA MD 20814 CODE ITTS 16 ADMINISTERED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814 CODE FMPS

17a CONTRACTOR/OFFEROR DELL MARKETING LP ONE DELL WAY ROUND ROCK TX 78682-2000 CODE [REDACTED] FACILITY CODE 18a PAYMENT WILL BE MADE BY CONSUMER PRODUCT SAFETY COMMISSION DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY ROOM 522 BETHESDA MD 20814 CODE FMFS TELEPHONE NO (800) 727-1100, X724

17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER 18b SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM

| 19 ITEM NO | 20 SCHEDULE OF SUPPLIES/SERVICES | 21 QUANTITY | 22 UNIT | 23 UNIT PRICE | 24 AMOUNT |
|------------|---|-------------|---------|---------------|-----------|
| 0001 | DUNS Number: [REDACTED] THE CONTRACTOR SHALL PROVIDE THE MONITORS LISTED BELOW IN ACCORDANCE WITH THE GS SCHEDULE AND THE ATTACHED TERMS AND CONDITIONS. P/N: 320-8463 Dell Professional 2009W, Widescreen, 20in Viewable Image Size, HAS, EPG, VGA/DVI, OptiPlex, Precision and Latitude, Custom Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary) | 200 | EA | 187.78 | 37,556.00 |

25 ACCOUNTING AND APPROPRIATION DATA 0100A10DCC-2010-9994500000-EXITIT2400-312E0 26 TOTAL AWARD AMOUNT (For Govt Use Only) \$37,802.00

27a SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED ADDENDA ARE ARE NOT ATTACHED 27b CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4 FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED

28 CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES 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 REF OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS

30a SIGNATURE OF OFFEROR/CONTRACTOR [Signature] 31a UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) [Signature] 30b NAME AND TITLE OF SIGNER (Type or print) 30c DATE SIGNED 31b NAME OF CONTRACTING OFFICER (Type or print) 31c DATE SIGNED 5/27/2010

Todd Stewerson

| 19 ITEM NO | 20 SCHEDULE OF SUPPLIES/SERVICES | 21 QUANTITY | 22 UNIT | 23. UNIT PRICE | 24 AMOUNT |
|---|--|----------------|------------|-------------------|--------------|
| 0002 | P/N: 986-4872 3YR Limited Warranty Monitor, Advanced Exchange | 200 | EA | 0.00 | 0.00 |
| 0003 | CFI Service (368-0001) | 200 | EA | 0.00 | 0.00 |
| 0004 | CFI Information, Insd SGL, Peripheral, Customer Install (368-6302) Inside Delivery | 200 | EA | 1.23 | 246.00 |
| The total amount of award: \$37,802.00. The obligation for this award is shown in box 26. | | | | | |

32a QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED

NOTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS

32b SIGNATURE OF AUTHORIZED GOVERNMENT
REPRESENTATIVE

32c DATE

32d PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33 SHIP NUMBER

34 VOUCHER NUMBER

35 AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

37 CHECK NUMBER

PARTIAL FINAL

COMPLETE PARTIAL FINAL

36 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

41c DATE

42b RECEIVED AT (Location)

42c DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS