

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM**  
**OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

1. REQUISITION NUMBER: REQ-4200-10-0014  
 PAGE OF: 1 | 9  
 2. CONTRACT NO.: GS-07F-9307S  
 3. AWARD EFFECTIVE DATE: 08/18/2010  
 4. ORDER NUMBER: CPSC-F-10-0040  
 5. SOLICITATION NUMBER: CPSC-Q-10-0057  
 6. SOLICITATION ISSUE DATE: 03/29/2010

7. FOR SOLICITATION INFORMATION CALL: **Germaine Myles**  
 8. TELEPHONE NUMBER (No collect calls): (301) 504-7669  
 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)  
 NAICS: \_\_\_\_\_  
 SIZE STANDARD: \_\_\_\_\_

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

15. DELIVER TO: CONSUMER PRODUCT SAFETY COMMISSION  
 DIRECTORATE FOR LABORATORY SCIENCES  
 10901 DARNESTOWN ROAD  
 GAITHERSBURG MD 20878  
 CODE: LS  
 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: KEYENCE CORP OF AMERICA  
 50 TICE BLVD  
 WOODCLIFF LAKE NJ 07677-7681  
 CODE: \_\_\_\_\_ 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.:

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
	DUNS Number: _____ THE CONTRACTOR SHALL PROVIDE THE FOLLOWING ITEMS AS INDICATED BELOW IN ACCORDANCE WITH THE GSA SCHEDULE GS-07F-9307S AND QUOTATION 10266959.				
0001	VHX-600 DIGITAL	1	EA	32,578.00	32,578.00
0002	QP-99021 STANDARD CABLE.	2	EA	0.00	0.00
	Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA: 0100A10DPS-2010-2401300000-EXHR004200-311B0  
 26. TOTAL AWARD AMOUNT (For Govt. Use Only): \$122,288.46

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. 10266959 OFFER DATED 03/29/2010 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: \_\_\_\_\_  
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): *Rudolph M. Johnson*  
 30b. NAME AND TITLE OF SIGNER (Type or print): \_\_\_\_\_  
 30c. DATE SIGNED: \_\_\_\_\_  
 31b. NAME OF CONTRACTING OFFICER (Type or print): Rudolph M. Johnson  
 31c. DATE SIGNED: 8/18/10

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0003	VHX-H2M APPLICATION SOFTWARE FOR VHX-600.	1	EA	4,900.00	4,900.00
0004	VH-S30 FREE-ANGLE OBSERVATION SYSTEM.	1	EA	4,800.00	4,800.00
0005	VH-Z20R VH ZOOM LENS 20x200x GSA CONTRACT ITEM.	1	EA	6,439.00	6,439.00
0006	OP-42305 SUPER DIFFUSE ILLUMI HEAD FOR VH-Z20R GSA CONTRACTED ITEM.	1	EA	331.46	331.46
0007	OP-35469 MULTI-DIFFUSION ADAPTER FOR VH-Z20R, Z25.	1	EA	260.00	260.00
0008	OP-35415 POLARIZATION ADAPTER FOR VH-Z20R, Z25.	1	EA	435.00	435.00
0009	VH-Z100R VH ZOOM LENS 100X-1000X GSA CONTRACT ITEM.	1	EA	8,334.00	8,334.00
0010	OP-51480 Z100/450/500 FIBER CABLE.	1	EA	420.00	420.00
0011	OP-84430 DUAL LIGHT BASE UNIT FOR VH-Z100R VHS	1	EA	1,900.00	1,900.00
Continued ...					

32a. QUANTITY IN COLUMN 21 HAS BEEN  
 RECEIVED     INSPECTED     NOTED.    ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS

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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 <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
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 ( <i>Print</i> )		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT ( <i>Location</i> )	
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-07F-9307S/CPSC-F-10-0040PAGE OF  
3 9NAME OF OFFEROR OR CONTRACTOR  
KEYENCE CORP OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0012	OP-72405 POLAZIZWED ILLUMINATION RING.	1	EA	310.00	310.00
0013	OP-7206 POLARIZED ILLUMINATION FILTER.	1	EA	95.00	95.00
0014	OP-72407 DIFFUSE ILLIMINATION BAYONET.	1	EA	640.00	640.00
0015	OP-72402 ILLUMINATION ADAPTER STAND.	1	EA	260.00	260.00
0016	VH-ZOOR VH ZOOM LENS LEN)x50x(with illuminated head) GSA CONTRACTED ITEM.	1	EA	5,208.00	5,208.00
0017	VH-S5 STAND FOR HIGHT MAG LENSES GSA CONTRACTED ITEM.	1	EA	3,598.00	3,598.00
0018	VH-Z500R VH ZOOM LENS 500x GSA CONTRACTED ITEM.	1	EA	11,175.00	11,175.00
0019	VHX-S15CE MOTORIZED STAGE CONTROLLER 3D PROFILE MEASUREMENT.	1	EA	3,000.00	3,000.00
0020	VHX-S15H MOTORIZED STAGE CONTROLLER 3D PROFIELD MEASUREMENT.	1	EA	4,900.00	4,900.00
0021	VHX-S15F MOTORIZED STAGE FOR VH-S30 3 D PROFIELD MEASUREMENT.	1	EA	6,200.00	6,200.00
0022	VH-F PORTABLE MONOTIR MSCOPE FIBER SCOPE ATTACHMENT.	1	EA	1,000.00	1,000.00
0023	VH-F111 PORTABLE MSCOPE FIBER SCOPE ATTACHMENT.	1	EA	13,200.00	13,200.00
0024	OP-51479 C-MOUNT ATTACHMENT FOR VH-X.	1	EA	420.00	420.00
0025	OP-51482 FIBER CONVERSION ADAPTER. Continued ...	1	EA	70.00	70.00

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-07F-9307S/CPSC-F-10-0040PAGE OF  
4 9NAME OF OFFEROR OR CONTRACTOR  
KEYENCE CORP OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0026	OP-52491 CALIBRATION SCALE JIS CERTIFIED SCALE	1	EA	1,100.00	1,100.00
0027	HSP-4003-2900 FIBER BACKLIGHT FOR VHX 40x40MM.	1	EA	2,400.00	2,400.00
0028	LA-150UE HALOGEN LIGHT SOURCE UNIT.	1	EA	800.00	800.00
0029	HSP-6002-1600 FIBER ADAPTER FOR VX FOR LA-150UE.	1	EA	200.00	200.00
0030	OP-85684 EXTENSION POLE FOER VH-S30.	1	EA	229.00	229.00
0031	OP-51620 LENS HOLDER FOR VHX-S15.	1	EA	728.00	728.00
0032	VH-TRAINING 4H.	1	EA	0.00	0.00
0033	OP-51649 POLARIZED LIGHT ADATOR.	1	EA	540.00	540.00
0034	PD-KB200B/P KEYBOARD FOR VHX.	1	EA	112.00	112.00
0035	VH-K20 ADJUSTABLE ILLUNIMATON ADAPTER FOR VH-220.	1	EA	870.00	870.00
0036	OP-35414 NON-CONTACT DIFFUSION RING FOR VH-220, Z25.	1	EA	260.00	260.00
0037	OP-35416 COAXIAL VERTICLE ILLUMINATION ADAPTER FOR Z20R/Z25/Z35.	1	EA	1,480.00	1,480.00
0038	OP-94841 VH EXTERNAL LATERAL ILLUMINATOR.	1	EA	390.00	390.00
0039	OP-51482 FIBER CONVERSION ADAPTER.	1	EA	70.00	70.00
0040	OP-76896 VHX-600 SOFT CARRYING CASE. Continued ...	1	EA	330.00	330.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 GS-07F-9307S/CPSC-F-10-0040

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NAME OF OFFEROR OR CONTRACTOR  
 KEYENCE CORP OF AMERICA

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0041	OP-84282 LENS CASE FOR VH-ZOOR/20R/100R.	1	EA	73.00	73.00
0042	OP-72403-DIFFUSE ILLUMINATOR ADAPTER.	1	EA	810.00	810.00
0043	OP-72404 VARIABLE ILLUMINATION ADAPTER.	1	EA	980.00	980.00
0044	OP-66871 BAYONNET FOR VH-S30 FOR VH2OOR, Z25, Z05.	1	EA	360.00	360.00
0045	OP-32009 ANTI-HALATION TIP FOR VH-ZOOR, Z05.	1	EA	78.00	78.00
0046	Shipping Fee	1	EA	5.00	5.00
The total amount of award: \$122,288.46. The obligation for this award is shown in box 26.					

LC 1B CONTRACTOR'S NOTE - DELIVERIES TO THE CPSC LABORATORY SITE,  
GAITHERSBURG, MARYLAND

Delivery Address:

Directorate for Laboratory Sciences  
U.S. Consumer Product Safety Commission  
10901 Darnestown Rd. (MD route 28)  
Gaithersburg, MD 20878  
301-424-6421, x101 (main reception)

The Consumer Product Safety Commission (CPSC) Laboratories are located in Gaithersburg, MD. The entrance to the Laboratory site is protected by a security gate, which is normally closed during business hours. If the gate is closed, use the intercom box at the gate to request entry. **All visitors must report to Building B**, which is adjacent to the main parking lot.

Deliveries may not be left outside any building or loading dock, unless specifically directed by appropriate CPSC staff. All deliveries shall be considered "inside deliveries" to the appropriate building in accordance with the instructions below. When scheduling deliveries, the purchase order number shall always be referenced and all packages shall clearly display the Purchase Order Number on the outside of the cartons and/or packages and include the packing slip.

ATTENTION GOVERNMENT VENDOR:

a. DELIVERY INSTRUCTION FOR SMALL ITEMS

Small packages may be delivered to Building B. Deliveries should be made between 9:00 a.m. and 4:00 p.m. on Monday through Friday (except holidays). Deliveries outside these hours require prior arrangements.

Contacts:

Sondra Adkins, Secretary, 301-424-6421, x101  
OR  
Andrew Stadnik, Lab Director, 301-424-6421, x131

b. DELIVERY INSTRUCTIONS FOR LARGE OR HEAVY ITEMS:

Large or heavy items must be delivered directly to the appropriate building, after checking in at Building B. Deliveries of large or heavy items should be scheduled 24 hours in advance and should be made between 9:00 a.m. and 4:00 p.m. on Monday through Friday (except holidays). Contact information is the same as above.

c. **SAMPLE STORAGE FACILITY**

Deliveries which indicate the Sample Storage Facility or Building I, should be made between 9:00 a.m. and 4:00 p.m. on Monday through Friday (except holidays).

Contacts:

Ralph King, Sample Custodian, 301-424-6421 x 155

Iris Parks, Director, Division of Administrative Services, 301-504-7078

OR if not available

Sondra Adkins, Secretary, 301-424-6421, x101

OR

Andrew Stadnik, Lab Director, 301-424-6421, x131

d. **BILLING INSTRUCTIONS:** At a minimum, each invoice shall include:

1. The name and address of the business concern (and separate remittance address, if applicable).

Taxpayer Identification Number (TIN).

Invoice date (use of invoice number in addition to invoice date is prudent but not required).

The contract or purchase order number (see block 2 of OF347 or block 4 of SF1449 on page 1 of this order), or other authorization for delivery of goods of services.

Description, price and quantity of goods or services actually delivered or rendered.

Shipping cost terms (if applicable).

Payment terms.

All vendors must include the following information when invoicing for payment: ACH Vendor Information which includes the financial Institution, routing transit number, and depositor account number. In addition please specify whether the account is a checking account or savings account.

Other substantiating documentation or information as specified in the contract or purchase order.

Name (where practicable), title, phone number and mailing address of responsible official to be notified in the event of a deficient invoice.

e. **ORIGINAL VOUCHERS/INVOICES SHALL BE SENT TO the PAYMENT ADDRESS** indicated on page one of this document.

Invoices not submitted in accordance with the above stated minimum requirements will not be processed for payment. Deficient invoices will be returned to the vendor within seven days or sooner. Standard forms 1034 and 1035 will be furnished by CPSC upon request of the contractor. Inquiries regarding payment should be directed to the Finance Office at 301-504-7172 or 301-504-7130.

**f. ALL OTHER INFORMATION RELATING TO THE PURCHASE ORDER**

Contact: Germaine Myles at (301) 504-7669

**g. PROCESSING INSTRUCTIONS FOR REQUESTING OFFICES**

The Purchase Order/Receiving Report (Optional Form 347 or Standard Form 1449) must be completed at the time the ordered goods or services are received. Upon receipt of the goods or services ordered, each item should be inspected, accepted (partial or final) or rejected. The Purchase Order/Receiving Report must be appropriately completed, signed and dated by the authorized receiving official. In addition, the acceptance block shall be completed (Blocks 32 a, b & c on the SF 1449 and column G and page 2 of the OF 347). The receiving report shall be retained by the requesting office for confirmation when certifying invoices.

**h. PROPERTY/EQUIPMENT PURCHASES**

In the case of Purchase Orders/Receiving Reports involving the purchase and receipt of property/equipment, a copy of the Purchase Order/Receiving Report must also be immediately forwarded directly to the Property Management Officer in the Division of Administrative Services. The transmittal of Purchase Orders/Receiving Reports to the property management officer is critical to the integrity and operation of CPSC's Property Management System. Receiving officials should also forward copies to their local property officer/property custodian consistent with local office procedures.

**j. Directions to the U.S. Consumer Product Safety Commission Laboratory**

**From the East – Silver Spring/Prince Georges County**

Take the Beltway, Rt. 495, outer loop, toward Baltimore, Bethesda, Frederick.

Take Rt 270 north toward Frederick, Maryland

At Rt. 270, take exit 6 and go west on Darnestown Rd./Rt. 28

At the 3<sup>rd</sup> traffic light, turn left on Darnestown Road.

Continue west to the traffic light at the Key West Blvd. intersection. Turn left.

Pass straight through the traffic light at Muddy Branch Road.

The second right turn has a sign "U.S. Consumer Product Safety Commission Laboratory."

Turn right and proceed to the parking lot.

Report to the lobby of the second building, Building B.

### **From the North, Frederick, Maryland**

Take Rt. 270 south to exit 6 west, Darnestown Rd/Rt 28.

Turn right at the light.

At the second traffic light turn left on Darnestown Road.

Continue west to the traffic light at the Key West Blvd. intersection, turn left.

Pass straight through the traffic light at Muddy Branch road.

The second right turn has a sign "U.S. Consumer Product Safety Commission Laboratory."

Turn right and proceed to the parking lot.

Report to the lobby of the second building, Building B.

### **From the West (Fairfax County/Northern Virginia**

Take 495 Capital Beltway to Maryland

At the 270/495 divide, bear left to take 270 North.

Take Rt 270 north toward Frederick, Maryland

At Rt. 270, exit 6 go west on Darnestown Rd./Rt. 28

At the 3<sup>rd</sup> traffic light, turn left on Darnestown Road.

Continue west to the traffic light at the Key West Blvd. intersection. Turn left.

Pass straight through the traffic light at Muddy Branch Road.

The second right turn has a sign "U.S. Consumer Product Safety Commission Laboratory."

Turn right and proceed to the parking lot.

Report to the lobby of the second building, Building B.

### **From CPSC Headquarters**

From the main entrance of Bethesda Towers, turn left on East-West Highway, then right on Wisconsin Ave. (route 355 North).

After passing the National Institutes of Health and Pooks Hill Road, take I-270 North (Frederick), which is the second left after Pooks Hill Road.

Take exit 6 go west on Darnestown Road (route 28).

At the 3<sup>rd</sup> traffic light, turn left on Darnestown Road.

Continue west to the traffic light at the Key West Boulevard intersection. Turn left.

Pass straight through the traffic light at Muddy Branch Road. Stay in the right lane, which ends just after our entrance.

The second right turn has a sign "U.S. Consumer Product Safety Commission Laboratory."

Turn right and proceed to the parking lot.

Report to the lobby of the second building, Building B.