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

1. REQUISITION NUMBER
   REQ-2200-16-0032

2. CONTRACT NO.
   CPSC-D-15-0012

3. AWARDED
   EFFECTIVE DATE
   09/27/2016

4. ORDER NUMBER
   0004

5. SOLICITATION NUMBER

6. TELEPHONE NUMBER
   (No collect calls)
   301-504-7725

7. FOR SOLICITATION INFORMATION CALL:
   Code
   FMPS
   Greg Grayson
   CONSUMER PRODUCT SAFETY COMMISSION
   DIV OF PROCUREMENT SERVICES
   4330 EAST WEST HWY
   ROOM 523
   BETHESDA MD 20814

8. ISSUE DATE
   ET

9. ISSUED BY
   CONSUMER PRODUCT SAFETY COMMISSION
   DIV OF PROCUREMENT SERVICES
   4330 EAST WEST HWY
   ROOM 523
   BETHESDA MD 20814

10. THIS ACQUISITION IS
    ☐ UNRESTRICTED OR ☐ SET Aside 4% FOR
    ☐ SMALL BUSINESS
    ☐ HUBZONE SMALL BUSINESS
    ☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
    ☐ WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
    NAICS 532230
    ☐ SIZE STANDARD: $6.50

11. DELIVERY FOR FOS DESTINATION UNLESS BLOCK IS MARKED
    SEE SCHEDULE
    □ Net 30
    ☑ 12 DISCOUNT TERMS

12. DELIVER TO
    CODE
    OCM
    CONSUMER PRODUCT SAFETY COMMISSION
    OFFICE OF COMMUNICATION
    4330 EAST WEST HIGHWAY
    BETHESDA MD 20814

13a. RATING
    ☑ This contract is a rated order under DRA (15 CFR 700)

13b. METHOD OF SOLICITATION
    ☑ RFP
    ☐ FB
    ☐ RFI

14. ADMINISTERED BY
    CODE
    FMPS

15. CONTRACTOR/ORDER
    CODE
    OFFEROR
    CACI INC-FEDERAL
    14370 NEWBROOK DRIVE
    CHANTILLY VA 20151

16a. PAYMENT WILL BE MADE BY
    CODE
    FMPS

16b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 15a UNLESS BLOCK IS CHECKED

17a. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

17b. TELEPHONE NO

18. SUBMISSION OF OFFER

19. ITEM NO.

20. SCHEDULE OF SUPPLIES/SERVICES

21. QUANTITY

22. UNIT

23. UNIT PRICE

24. AMOUNT

25. ACCOUNTING AND APPROPRIATION DATA

<table>
<thead>
<tr>
<th>ITEM NO.</th>
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<td>Contracting Officer Representative: Bernessia Henry</td>
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Task Order 0004 to contract CPSC-D-15-0012 is hereby issued to distribute a Public Service Announcement (PSA) on RTV safety in accordance with the attached Statement of Work and Option B of Contractor's proposal dated 9/19/2016. The (Use Reverse and/or Attach Additional Sheets as Necessary)

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26. TOTAL AWARD AMOUNT (For Govt. Use Only)
   $23,763.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3, AND 52.212-5 ARE ATTACHED

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, 52.212-3, AND 52.212-5 IS 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.

29. AWARD OF CONTRACT OFFER DATED

30a. SIGNATURE OF OFFEROR/CONTRACTOR

30b. NAME AND TITLE OF SIGNER (Type or print)

30c. DATE SIGNED

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

31b. NAME OF CONTRACTING OFFICER (Type or print)

31c. DATE SIGNED

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 52.212
<table>
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<td>0001</td>
<td>ATV Safety - Public Service Announcement (PSA)</td>
<td>1</td>
<td>EA</td>
<td>23,763.00</td>
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The total amount of award: $23,763.00. The obligation for this award is shown in box 26.
Statement of Work
ATV Safety PSA
CPSC-D-15-0012/Task Order 0004

1. Description of Services
The Contractor shall provide all necessary personnel, materials, and labor to film, edit and distribute a Public Service Announcement (PSA) on ATV safety.

2. Contract Type
This procurement shall be a fixed price task order under IDIQ contract CPSC-D-15-0012.

3. Description of Work
The Contractor shall deliver the following:
   1. Produce, edit and distribute a public service announcement (PSA) on ATV safety.
      a. The contractor shall develop the script and shooting plan for the video project, edit based on CPSC feedback and prepare final for shoot.
      b. Shooting requires the participation of an on-site producer, a camera crew that provides professional lighting, sound quality, and the use of a teleprompter for up to half a day. Total location or studio production time is estimated to require up to three (3) days.
      c. The contractor shall edit (using AVID/digital editing) the package (public service announcement) video into a video of between 30 seconds to three (3) minutes in length, depending on its use. Total editing time is estimated to require up to five (5) days.
      d. The contractor shall provide the ability to preview the videos using streaming video online to speed approval of updates and changes to the project. The contractor shall be prepared to make any last-minute edits (if necessary) up until posting of the video online.
      e. The contractor shall provide advance notification to media, bloggers, and video sharing websites to aggressively market the PSA and track use of the PSA according to the terms of the contract. Distribution shall include an Interactive News Release web portal (INR).
      f. The PSA video shall be 508 compliance (close-caption).

4. Period of Performance