SUBCITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS							1. REQUISITION NUMBER PAGE OF REO-2400-17-0012 1 2					
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30 2. CONTRACT NO. 3. AWARD/ 4. ORDER NUMBER						<u>400-2400-</u>		SOLICITATION NUMBER	1 2	6. SOLICITATION		
CPSC-I-	17-0004		EFFECTIVE D			_			<u> </u>	ISSUE DATE		
	OR SOLICITATION	a. NAME Sher	yl Johnson			b. TELEPHONE	NUMBER	(No collect calls)	8. OFFER DUE DAT	E/LOCAL TIME		
9. ISSUED BY			COD	FMPS	10. THIS AC	QUISITION IS	UNR UNR	ESTRICTED OR [SET ASIDE:	% FOR:		
CONSUME	R PRODUCT S	AFETY CON	MMISSION			BUSINESS		N-OWNED SMALL BUSIN				
DIV OF PROCUREMENT SERVICES							SMALL	WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS:				
4330 EAST WEST HWY												
ROOM 523					SERVICE-DISABLED 8(A) VETERAN-OWNED SIZE STANDARD					ANDARD:		
BETHESDA MD 20814					SMALL	BUSINESS						
11. DELIVERY FOR FOB DESTINA- 12. DISCOUNT TERMS							13b. RATING					
TION UNLE MARKED	TION UNLESS BLOCK IS Net 30					IS CONTRACT IS						
SEE SC	CHEDULE					PAS (15 CFR 700)		14. METHOD OF SOLIC	IFB RFP			
15. DELIVER TO	15. DELIVER TO CODE EXIT					16. ADMINISTERED BY CODE FMPS						
CONSUME	R PRODUCT S	AFETY COM	AMISSION		CONSUMER PRODUCT SAFETY COMMISSION							
OFFICE (OF INFORMAT	ION SERVI	ICES		DIV OF PROCUREMENT SERVICES							
	ST WEST HWY				4330 EAST WEST HWY							
ROOM 83					ROOM 523							
BETHESD	A MD 20814				BETHESDA MD 20814							
17a. CONTRACT	TOR/ CODE	043982318	R FACILI	TY	18a. PAYMENT WILL BE MADE BY CODE FMFS							
OFFEROR		010902010	COL	DE	-				F MF 5			
PROGRAM	SUPPORT CE	אתיבט אינע	3		CPSC Z	Accounts	Pavah	le Branch				
	SCONSIN AVE		,		CPSC Accounts Payable Branch AMZ 160							
RM 920					P. O. Box 25710							
BETHESDA	A MD 20814-	3578			Oklahoma City OK 73125							
					-							
TELEPHONE NO.												
17b. CHECK I	IF REMITTANCE IS DIFF	ERENT AND PUT S	UCH ADDRESS IN OF	FER	18b. SUBMIT IS CHE		DDRESS SH	OWN IN BLOCK 18a UNLI DUM	ESS BLOCK BELOW			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY	22. UNIT	23. UNIT PRICE		24. DUNT		
	COR: SHAWN	I BATTLE										
	TEL: 301-504-6952 EMAIL: SBATTLE@CPSC.GOV											
	TASK ORDER 0001 AGAINST CPSC-I-17-0004 IS											
	ISSUED TO PROVIDE PROCUREMENT SUPPORT SERV FOR REQ-2400-17-0012 IN THE AMOUNT OF \$30,											
	FOR REQ-2400-17-0012 IN THE AMOUNT OF \$50											
0001	001 Modification to HHSP233201400343G to incre			ase	1	LO	30,154.35	3	0,154.35			
	Continued											
	1 1		ttach Additional S	heets as Necessary)						2.()		
25. ACCOUNTING AND APPROPRIATION DATA See schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$31,058.98						
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AN												
□ 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 29. AWARD OF CONTRACT: OFFER												
COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER DATED YOUR OFFER ON SOLICITATION (BLOCK 5),								ON (BLOCK 5),				
ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL						INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH						
SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED. 30a. SIGNATURE OF OFFEROR/CONTRACTOR						HEREIN, IS ACCEPTED AS TO ITEMS: 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)						
									- 7			
30b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGNED					31b. NAME OF CONTRACTING OFFICER (Type or print) 31c. DATE SIGNED							
					Kim M	liles						
AUTHORIZED	FOR LOCAL REPRO	DUCTION			•			STANDAR	RD FORM 1449 (REV	2/2012)		

19. ITEM NO.		20. SCHEDULE OF SUPPLIE	S/SERVICE	S		21. QUANTITY	22. UNIT	23. UNIT PRIC	CE	24. AMOUNT	
	Akamai Ser	vices under remair	ning C)ption Period	d.						
	Accounting										
		-2017-9994900000-E	CXITOC)2400-233N0							
	Funded: \$3	0,154.35									
0002	SURCHARGE	FEES - 3%				1	LO	90	4.63	904.63	
	COR: James	Thompson									
	Tel: 301-5	04-7797									
	Email: jth	ompson@cpsc.gov									
	Accounting	Info:									
	0100A17DSE-2017-5417600000-EXFM002730-253X0										
	Funded: \$904.63										
	The total a										
	obligation										
	TY IN COLUMN 21 HAS										
			D. AND CO	ONFORMS TO THE CO	NTRACT. E	XCEPT AS	NOTEI	D:			
32b. SIGNATU	JRE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	-	32c. DATE	1				RIZED G	OVERNMENT REPRESENTATIVE	
32e. MAILING	ADDRESS OF AUTHO	RIZED GOVERNMENT REPRESE	NTATIVE		32f. TELEI	f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
	32					2g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
33. SHIP NUMBER		34. VOUCHER NUMBER		5. AMOUNT VERIFIED 3 ORRECT FOR		36. PAYMENT 37. CHECK NUMBER					
		COR									
	PARTIAL FINAL					COMPLETE PARTIAL FINAL					
38. S/R ACCOUNT NUMBER 39. S/R VOUCHER NUMBER 40. PAID BY											
							EIVED BY (Print)				
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE					42b. RE	42b. RECEIVED AT (Location)					
420						42d. TOTAL CONTAINERS					