**SOLICITATION/CONTRACT ORDER FOR COMMERCIAL ITEMS**

**1. REQUEST NUMBER**
- **REQ-4200-17-0010**

**2. CONTRACT NO.**
- **CPSC-I-17-0004**

**3. AWARD EFFECTIVE DATE**
- **06/01/2019**

**4. ORDER NUMBER**
- **2010**

**5. TELEPHONE NUMBER**
- **101-504-7245**

**6. FOR SOLICITATION INFORMATION CALL:**
- **Sheryl Johnson**

**9. ISSUED BY**
- **CODE: EMPS**

- **CONSUMER PRODUCT SAFETY COMMISSION**
  - **DIV OF PROCUREMENT SERVICES**
  - **4330 EAST WEST HWY**
  - **ROOM 523**
  - **BETHESDA MD 20814**

**11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED**
- **Net 30**

**15. DELIVER TO**
- **CODE: LM**

- **CONSUMER PRODUCT SAFETY COMMISSION**
  - **DIRECTORATE FOR LABORATORY SCIENCES**
  - **ROCKVILLE CAMPUSS**
  - **5 RESEARCH PLACE**
  - **ROCKVILLE MD 20850**

**17. CONTRACTOR/CONTRACT**
- **CODE: 043902318**

**18. ADMINISTERED BY**
- **CODE: EMPS**

- **PROVIDER SUPPORT CENTER DRHS**
  - **7700 WISCONSIN AVE**
  - **RM 920**
  - **BETHESDA MD 20814-3576**

**20. SCHEDULE OF SUPPLIES/SERVICES**

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SCHEDULE OF SUPPLIES/SERVICES</th>
<th>21</th>
<th>22</th>
<th>23</th>
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<tbody>
<tr>
<td></td>
<td>DUNS Number: 043902318</td>
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<tr>
<td></td>
<td>COR: Einstein Miller</td>
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<tr>
<td></td>
<td>Tel: 301-987-2469</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>Email: <a href="mailto:emiller@cpsc.gov">emiller@cpsc.gov</a></td>
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<tr>
<td></td>
<td>TASK ORDER 0010 AGAINST CPSC-I-17-0004 IS HEREBY ISSUED TO PROVIDE PROCUREMENT SUPPORT SERVICES FOR REQ-4200-17-0030 IN THE AMOUNT OF 129,625.00.</td>
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<tr>
<td>0001</td>
<td>D100216DSE 2017 2572700800 EXHRR004200 255E0</td>
<td>1</td>
<td>LO</td>
<td>98,375.00</td>
<td>98,375.00</td>
</tr>
</tbody>
</table>

**25. ACCOUNTING AND APPROPRIATION DATA**

- **USE SCHEDULE**
- **SCHEDULE**
- **$133,513.75**

**26. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, AND 52.212-5 ARE ATTACHED ADDENDA C: ARCT D: ARCT**

**27. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4 FAR 52.212-5 IS ATTACHED ADDENDA C: ARCT D: ARCT**

**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**
- **YOUR OFFER ON SOLICITATION (BLOCK 5) INCLUDING ANY ADDITIONS OR CHANGES THEREFORE ARE SET FORTH HEREIN ARE ACCEPTED AS TO TERMS**

**30. SIGNATURE OF OFFEREE/CONTRACTOR**

**33. NAME AND TITLE OF SIGNER:**
- **Kim Niles**

**34. DATE SIGNED:**
- **01/01/2019**

**35. NAME OF CONTRACTING OFFICER:**
- **Richard T. Robinson**

**36. DATE OF ISSUE:**
- **01/01/2019**

**STANDARD FORM 1449 (REV. 2019)**

Prescribed by OSA - FAR (48 CFR) 1.102
<table>
<thead>
<tr>
<th>19</th>
<th>20</th>
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<tbody>
<tr>
<td></td>
<td>DEVELOPMENT OF PROTOTYPE FTIR PHTHALATE ANALYZER, UNDER OPTION 2 OF HHS CONTRACT: HHSP23201550118A</td>
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<td></td>
<td>Accounting Info: 0100216DSE-2017-2572700000-EXHR004200-255F0</td>
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</tr>
<tr>
<td></td>
<td>Funded: $98,375.00</td>
<td></td>
<td></td>
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<tr>
<td>0002</td>
<td>0100A17DSE 2017 2572700000 EXHR004200 255F0 THIS ACCOUNT TO BE CHARGED 31,250. FOR CONTINUED DEVELOPMENT OF PROTOTYPE FTIR PHTHALATE ANALYZER, UNDER OPTION 2 OF HHS CONTRACT: HHSP23201550118A</td>
<td>1 LO</td>
<td>31,250.00</td>
<td>31,250.00</td>
</tr>
<tr>
<td></td>
<td>Accounting Info: 0100A17DSE-2017-2572700000-EXHR004200-255F0</td>
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<tr>
<td></td>
<td>Funded: $31,250.00</td>
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<tr>
<td>0003</td>
<td>Surcharge Fee - 3%</td>
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<tr>
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<td>COR: James Thompson</td>
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<td>Tel: 301-504-7797</td>
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<tr>
<td></td>
<td>Email: <a href="mailto:jthompson@cpsc.gov">jthompson@cpsc.gov</a></td>
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<td>Funded: $3,888.75</td>
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<td></td>
<td>The total amount of award: $133,513.75. The obligation for this award is $133,513.75.</td>
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# Requisition

**Procurement Request No.**
REQ-4200-17-0030

**Requisition Date**
05/30/2017

**Type of Request (Check one)**
- [X] New Request

**Consequence and Destination**

**Consumer Product Safety Commission**

**Directorate for Laboratory Sciences**

**Rockville Campus**

5 Research Place

Rockville MD 20850

## Approvals

<table>
<thead>
<tr>
<th>Approving Officials</th>
<th>Routing Symbol</th>
<th>Date</th>
<th>Initials</th>
<th>Routing Symbol</th>
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</thead>
<tbody>
<tr>
<td>Christopher Stubblefield</td>
<td>CPSC</td>
<td>05/31/2017</td>
<td></td>
<td></td>
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</table>

See Attached for Signatures

## Description of Items or Services

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Item or Service (Include Specifications and Special Instructions)</th>
<th>Quantity</th>
<th>Unit</th>
<th>Estimated Cost</th>
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<tbody>
<tr>
<td>0001</td>
<td>FOB: Destination</td>
<td>1</td>
<td>EA</td>
<td>98,375.00</td>
</tr>
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</table>

This account to be billed 98,375.00 for continued development of prototype FTIR Phthalate Analyzer. Under Option 2 of HIS contract: HHS2332015011BA

Accounting Info:
0100216DSE-2017-2572700000-EXHR004200-255FO
Funded: $98,375.00

| 0002    | 0100A17DSE 2017 2572700000 EXHR004200 255FO This account to be charged 31,250. For continued development of prototype FTIR Phthalate Analyzer. Under Option 2 of HIS contract: HHS2332015011BA |
|        | 1        | EA   | 31,250.00 |

Accounting Info:
0100A17DSE-2017-2572700000-EXHR004200-255FO
Funded: $31,250.00

**HHS Surcharge Approved**

$3,888.75

**Amount**

$129,625.00

**Total Estimated Cost**

**Fund Control Officer**

Office of Financial Management, Planning, and Evaluation

5-31-2017

CCS
# Requisition

**Requisition Number**: REQ-4200-17-0030  
**Requisition Date**: 05/30/2017

**Constituent Office**: Consumer Product Safety Commission

**Additional Information** (Suggested supply sources, security data, etc.): 

**Approvers** 

<table>
<thead>
<tr>
<th>Approver</th>
<th>Routing Symbol</th>
<th>Date</th>
<th>Initials</th>
<th>Route-No. / Orders</th>
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<tbody>
<tr>
<td>Christopher Stubblefield</td>
<td>CPSC</td>
<td>05/31/2017</td>
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<tr>
<td>Budget</td>
<td>CPSC</td>
<td>05/31/2017</td>
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</tr>
<tr>
<td>Procurement</td>
<td>CPSC</td>
<td>05/31/2017</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Andrew Stadnik</td>
<td>CPSC</td>
<td>05/31/2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Description of Items or Services**

<table>
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<tr>
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<th>Quantity</th>
<th>Unit</th>
<th>Estimated Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>0100216DSE 2017 2572700000 EXHR004200 255FD THIS ACCOUNT TO BE BILLED $98,375.00 FOR CONTINUED DEVELOPMENT OF PROTOTYPE FTIR PHTHALATE ANALYZER. UNDER OPTION 2 OF HHS CONTRACT:NHSE233201550116A. Accounting Info: 0100216DSE-2017-2572700000-EXHR004200-255FD</td>
<td>1 EA</td>
<td>$98,375.00</td>
<td>$98,375.00</td>
</tr>
<tr>
<td>0002</td>
<td>0100A17DSE 2017 2572700000 EXHR004200 255FD THIS ACCOUNT TO BE CHARGED $31,250. FOR CONTINUED DEVELOPMENT OF PROTOTYPE FTIR PHTHALATE ANALYZER. UNDER OPTION 2 OF HHS CONTRACT:NHSF233201550116A. Accounting Info: 0100A17DSE-2017-2572700000-EXHR004200-255FD</td>
<td>1 EA</td>
<td>$31,250.00</td>
<td>$31,250.00</td>
</tr>
</tbody>
</table>

**Total Estimated Cost**: $129,625.00

**Accounting Data**

See Schedule.