SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFER TO COMPLETE BLOCKS 13, 17, 21, 24, 29

1. REQUEST NUMBER
REO-420C-17-0031

2. CONTRACT NO.
CPSC-1-17-0004

3. AWARD EFFECTIVE DATE
06/08/2017

4. OFFER NUMBER
0012

5. SOLICITATION NUMBER

6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL:


8. TELEPHONE NUMBER
301-504-7245

9. ISSUED BY
CODE
FMPS

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

10. THIS ACQUISITION IS
☐ UNRESTRICTED OR
☐ HUBBELL SMALL
☐ SERVICE DISABLED
☑ WOMEN-OWNED SMALL BUSINESS
☐ HUBBELL SMALL
☐ VETERAN-OWNED SMALL BUSINESS
☐ WOMEN-OWNED SMALL BUSINESS
☐ SMALL BUSINESS
☐ EDWARDS
☐ VETERAN-OWNED SMALL BUSINESS
☐ SERVICE DISABLED BUSINESS
☐ SIZE STANDARD

11. DELIVERY FOR FOB DELIVERED
☐ UNLESS BLOCK IS
☐ MARKED
☐ SEE SCHEDULE

12. DISCOUNT TERMS
Net 30

13. DELIVER TO
CODE
LS

CONSUMER PRODUCT SAFETY COMMISSION
DIRECTORATE FOR LABORATORY SCIENCES
ROCKVILLE CAMPUS
5 RESEARCH PLACE
ROCKVILLE MD 20850

14. METHOD OF SOLICITATION
☐ DISAMPOWED BY
CODE
FMPS

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

15a. CONTRACTOR OFFEROR
CODE
J43982318

15b. PAYMENT WILL BE MADE BY
CODE
FMPS

PROGRAM SUPPORT CENTER OHHS
7700 WISCONSIN AVE
RM 920
BETHESDA MD 20814-3576

15c. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 15a UNLESS BLOCK 18b IS CHECKED

16. SCHEDULE OF SUPPLIES/SERVICES

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>DUNS Number: 043982318</td>
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<tr>
<td>COR: MATTHEW ROEHR</td>
<td></td>
<td></td>
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<tr>
<td>TEL: 301-987-2093</td>
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<td></td>
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</tr>
<tr>
<td>EMAIL: <a href="mailto:MROEHR@CPSC.GOV">MROEHR@CPSC.GOV</a></td>
<td></td>
<td></td>
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<td></td>
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</tr>
</tbody>
</table>

TASK ORDER 0012 AGAINST CPSC-1-17-0004 IS HEREBY ISSUED TO PROVIDE PROCUREMENT SUPPORT SERVICES FOR REQ-420C-17-0031 IN THE AMOUNT OF $53,863.90.

Continued...

(Use Reverse and/or Attach Additional Sheets as Necessary)

19. TOTAL AWARD AMOUNT (For Govt Use Only)
$55,479.90

20. CONTRACTOR/CONTRACT OFFICER

21. ACCOUNTING AND APPROPRIATION DATA

22. QUOTATION IS INCORPORATED BY REFERENCE FOR FAR 52.212-1, 52.212-2, 52.212-3 AND 52.212-5 ATTACHED. ADDENDA

23. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FOR FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA

24. 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

25. SIGNATURE OF OFFER/CONTRACTOR

26. DATE OF CONTRACT
4/1/2017

27. NAME OF CONTRACTING OFFICER
Kim Miley

PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2018)

Prepared by GSAM (48 CFR 52.212

AUTHORIZED FOR LOCAL REPRODUCTION

9/29/2017
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
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<tbody>
<tr>
<td>0001</td>
<td>Integration with Eluent Generation (IC System) must work with 120vA standard duplex outlet, 15amp circuit, if not vendor to advise of voltage and current requirements</td>
<td>1</td>
<td>LO</td>
<td>53,863.98</td>
</tr>
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LS PLAN #: C-12

Accounting Info:
0100A17DSE-2017-2401300000-EXHR004200-311B3
Funded: $53,863.90

0002 Surcharge Fee 3.

COR: James Thompson
Tel: 301-504-7797
Email: jthompson@cpsc.gov

Accounting Info:
0100A17DSE-2017-5417600000-EXFM02730-253X0
Funded: $1,615.92

The total amount of award: $55,479.90. The obligation for this award is shown in box 26.
**REQUISITION**

**PROCUREMENT REQUEST NO:**
REQ-4200-17-0031

**REQUISITION DATE:**
06/05/2017

**NAME, PHONE NUMBER AND ROUTING SYMBOL OF PERSON TO CONTACT:**
Matthew Roemer/3019872093

**ORIGINATING OFFICE DATA:**
CONSUMER PRODUCT SAFETY COMMISSION

**ADDITIONAL INFORMATION**
(Suggested supply sources, security data, etc.)

**APPROVALS**

<table>
<thead>
<tr>
<th>APPROVING OFFICIALS (A)</th>
<th>ROUTING SYMBOL (B)</th>
<th>DATE (C)</th>
<th>INTERNAL ROUTING (D)</th>
<th>ROUTING SYMBOL (E)</th>
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<tbody>
<tr>
<td>Christopher Stubblefield</td>
<td>CFSC</td>
<td>06/05/2017</td>
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**CONSIGNEE AND DESTINATION:**
CONSUMER PRODUCT SAFETY COMMISSION
DIRECTORATE FOR LABORATORY SCIENCES
ROCKVILLE CAMPUS
5 RESEARCH PLACE
ROCKVILLE MD 20850

SEE ATTACHED

**DATE(S) REQUIRED:**
07/05/2017

**GOVERNMENT FURNISHED PROPERTY:**
[ ] YES [ ] NO

**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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<tr>
<td>5001</td>
<td>FOB: Destination, Integration with Eluent Generation (IC System) must work with 120v/24v standard duplex outlet, 15amp circuit, if not vendor to advise of voltage and current requirements</td>
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<td>EA</td>
<td>53,863.98</td>
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<tr>
<td></td>
<td><strong>TOTAL ESTIMATED COST</strong></td>
<td><strong>53,863.98</strong></td>
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**ACCOUNTING DATA**

Accounting Info: 0100217DSE-2017-2401300000-EXHR004200-31100
**REQUISITION**

**NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT**
Matthew Roemer/3019072093

**PROCUREMENT REQUEST NO.**
REQ-4200-17-0031

**REQUEST DATE**
06/05/2017

**CONSUMER PRODUCT SAFETY COMMISSION**

**APPROVING OFFICIALS**

<table>
<thead>
<tr>
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<th>ROUTING SYMBOL</th>
<th>DATE</th>
<th>INTERNAL ROUTING SYMBOL</th>
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</thead>
<tbody>
<tr>
<td>Christopher Stubblefield</td>
<td>CPSC</td>
<td>06/05/2017</td>
<td></td>
</tr>
<tr>
<td>BUDGET BUDGET</td>
<td>CPSC</td>
<td>06/06/2017</td>
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<tr>
<td>PROCUREMENT PROCUREMENT</td>
<td>CPSC</td>
<td>06/05/2017</td>
<td></td>
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<tr>
<td>Andrew Stadnik</td>
<td>CPSC</td>
<td>06/05/2017</td>
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**CONSUMES AND DESTINATION**

CONSUMER PRODUCT SAFETY COMMISSION
DIRECTORATE FOR LABORATORY SCIENCES
ROCKVILLE CAMPUS
5 RESEARCH PLACE
ROCKVILLE MD 20850

**DATE REQUIRED**
07/05/2017

**GOVERNMENT FURNISHED PROPERTY**
YES

**DESCRIPTION OF ITEMS OR SERVICES**

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<th>ITEM NO</th>
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<th>UNIT COST</th>
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</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>FOB: Destination Integrion with Eluent Generation (IC System) must work with 120vAC standard duplex outlet, 15amp circuit, if not vendor to advise of voltage and current requirements LS PLAN #: C-12</td>
<td>1</td>
<td>EA</td>
<td>53,663.98</td>
<td>53,663.98</td>
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**TOTAL ESTIMATED COST**
$53,663.98

**ACCOUNTING DATA**

Accounting Info: 0100A1703E-2017-2401300000-EXHR004200-311B0