

2 CONTRACT NO. NNG15SC04B
3. AWARD/EFFECTIVE DATE: 08/17/2016
4 ORDER NUMBER: CPSC-F-16-0076
5 SOLICITATION NUMBER
6 SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL: a NAME: Derrick Braswell
b. TELEPHONE NUMBER (No collect calls): (301) 504-7310
8 OFFER DUE DATE/LOCAL TIME

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

10. THIS ACQUISITION IS: UNRESTRICTED OR SET ASIDE % 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
 EDWOSB
 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
SAMPLE STORAGE FACILITY (SSF)
7500 LINDBERGH DR.
UNIT-A
GAITHERSBURG MD 20879-5413
CODE: EXIT

16. ADMINISTERED BY: CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 523
BETHESDA MD 20814
CODE: FMPS

17a. CONTRACTOR/OFFEROR: CDW GOVERNMENT
ATTN GOVERNMENT SALES
230 N MILWAUKEE AVE
VERNON HILLS IL 60061-1577
TELEPHONE NO. (866) 210-5985
CODE: [REDACTED] FACILITY CODE: [REDACTED]

18a. PAYMENT WILL BE MADE BY: CPSC Accounts Payable Branch
AMZ 160
P. O. Box 25710
Oklahoma City OK 73125
CODE: FMFS

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: [REDACTED] Contracting Officer Representative (COR): Jim Cline Email: JCline@cpsc.gov Tel: 301-504-7001 The contractor shall provide the following laptops in accordance with NASA SEWP contract NNG15SC04B and the attached terms and conditions. Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA: 0100A16DSE-2016-9994500000-EXIT002400-312E0
26. TOTAL AWARD AMOUNT (For Govt Use Only): \$224,679.60

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.
 29. AWARD OF CONTRACT: _____ OFFER DATED _____ 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)

30b. NAME AND TITLE OF SIGNER (Type or print):
30c. DATE SIGNED:
31b. NAME OF CONTRACTING OFFICER (Type or print): Cassandra C. Sterba
31c. DATE SIGNED: 8-18-2016

19 ITEM NO.	20 SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
0001	Dell Latitude E5470 XCTOG (210-AFUC) 8GB (1x8GB) 2133MHz DDR4 Memory (370-ACDD) Internal Dual Pointing Backlit Keyboard (English) (580-ACKL) Internal Dual Pointing Keyboard Shroud 82, E5470 (583-BCTX) Intel Wireless 8260 Driver (555-BCNB) 128GB Value Solid State Drive M.2 2280 SATA3 (400-ALHD) SSD Bracket for M2,SATA (575-BBFF) Windows 7 Professional English, French, Spanish 64bit (Includes Windows 10 Pro License) (619-AIKP) US Order (332-1286) Primary 4-cell 62W/HR Battery (451-BBPC) No Wireless WAN Card (362-BBBB) No Carrying Case (460-BBEX) No Mouse (570-AADK) Energy Star 6.1 (387-BBKG) Intel Dual Band Wireless 8260 (802.11ac) W/Bluetooth (555-BCMT) US Power Cord (450-AAEJ) Windows 10 Pro OS Recovery 64bit - DVD (620-AAYW) BTO Standard Shipment (S) (800-BBGT) Kace K1000 Express (525-0057) Safety/Environment and Regulatory Guide (English/French/Dutch) (340-AGIK) Dell Limited Hardware Warranty Extended Year(s) Continued ...	180	EA	1,248.22	224,679.60

32a QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED
 INSPECTED
 ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED

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 <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	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
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
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NAME OF OFFEROR OR CONTRACTOR
CDW GOVERNMENT

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(975-3461) Dell Limited Hardware Warranty (997-8317) Onsite/In-Home Service After Remote Diagnosis, 1 Year (997-8328) Onsite/In-Home Service After Remote Diagnosis, 2 Year Extended (997-8332) No UPC Label (389-BCGW) No Out-of-Band Systems Management (631-AARL) No Resource DVD (430-XXYG) Smart Card Reader only Palmrest (Dual Pointing) (346-BBRI) No Stand included (575-BBCH) Quick Reference Guide (340-AQMB) TAA Information (379-BBBW) 6th Generation Intel Core i5-6440HQ (Quad Core 2.6GHz, 6MB cache) (379-BCGC) CPU,U,I5-6440H,V,E5470,GSA (338-BHZM) No DDPE Encryption Software (954-3465) Keep Your Hard Drive, 3 Year (984-1952) No Docking Station (452-BBSE) MIX SHIP Shuttle Config (FED) (340-AQND) Direct Ship,CMPL (340-ARFJ) Dell Docking Spacer for Latitude (452-BBDB) No FGA (817-BBBB) No DDP ESS Software (634-BENZ) Regulatory Label included (389-BEYY) Intel Rapid Storage Technology (409-BBFX) Intel Core i5 Label (389-BHIB) Non Touch WLAN LCD Backcover (320-BBPZ) 35.6cm (14.0") HD (1366x768) Non-Touch Anti-Glare LCD with Camera and Mic (391-BCDP) No Productivity for Federal and Premier (630-AAAXE) Dell Power Manager (340-ADFZ) Dell Data Protection Security Tools Digital Delivery/NB (422-0007) SW,MY-DELL,CRRS (422-0052) Dell Backup and Recovery Basic (637-AAAS) Adobe Reader 11 (640-BBDF) Dell Data Protection Protected Workspace (640-BBEV) Dell(TM) Digital Delivery Cirrus Client (640-BBLW) Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps),OptiPlex (658-BBMR) Waves Maxx Audio Royalty (658-BBNF) Continued ...				

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
 CDW GOVERNMENT

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Latitude System Software (658-BCWF) 90 Watt AC Adaptor (450-AAYU) SHIP TO ADDRESS Sample Storage Facility (SSF) 7500 Lindbergh Dr. Unit - A Gaithersburg, MD 20879-5413 POC: Cary Windsor Email: CWindsor@cpsec.gov Tel: 301-504-7203 The total amount of award: \$224,679.60. The obligation for this award is shown in box 26.				

CONTRACTOR'S NOTE

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, to include the packing slip.

ATTENTION GOVERNMENT VENDOR

A. DELIVERY INSTRUCTIONS:

DELIVERY ADDRESS:

Sample Storage Facility (SSF)
7500 Lindbergh Dr.
Unit- A
Gaithersburg, MD 20879-5413
POC: Cary Windsor

The items shall be deliver to the loading dock and advance notification is required. The contractor shall contact Cary Windsor at (301) 504-7203 or CWindsor@cpsc.gov.

HOURS OF OPERATION:

7:00am to 3:00 3pm
Monday through Thursday (except holidays)

7:00am to 2pm
Friday (except holidays)

Please notify contact person if there is a change in the delivery date. For changes, delays, or assistance please contact CPSC as follows:

The COR – The COR noted on page 1.

B. BILLING INSTRUCTIONS

Pursuant to the Prompt Payment Act (P.L. 97-177) and the Prompt Payment Act Amendments of 1988 (P.L. 100-496) all Federal agencies are required to pay their bills on time, pay interest penalties when payments are made late, and to take discounts only when payments are made within the discount period. To assure compliance with the Act, vouchers and/or invoices shall be submitted on any acceptable invoice form which meets the criteria listed below. Examples of government vouchers that may be used are the Public Vouchers for Purchase and Services Other Than Personal, SF 1034, and Continuation Sheet, SF 1035. At a minimum, each invoice shall include:

1. The name and address of the business concern (and separate remittance address, if applicable).
2. **Do NOT** include Taxpayer Identification Number (TIN) on invoices sent via e-mail.
3. Invoice date.
4. Invoice number.
5. The contract or purchase order number (see block 2 of OF347 and block 4 of SF1449 on page 1 of this order), or other authorization for delivery of goods or services.
6. Description, price and quantity of goods or services actually delivered or rendered.
7. Shipping cost terms (if applicable).
8. Payment terms.
9. Other substantiating documentation or information as specified in the contract or purchase order.
10. Name, title, phone number and mailing address of responsible official to be notified in the event of a deficient invoice.

ORIGINAL VOUCHERS/INVOICES SHALL BE SENT TO:

U.S. Mail

Enterprise Service Center, c/o CPSC, Accounts Payable Branch, AMZ-160
PO Box 25710
Oklahoma City, Ok. 73125

FEDEX

Enterprise Service Center, c/o CPSC, Accounts Payable Branch, AMZ-160
6500 S. MacArthur Blvd.
Oklahoma City, Ok. 73169

OR

Via email to:

9-AMC-AMZ-CPSC-Accounts-Payable@faa.gov

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 Enterprise Service Center (ESC), Office of Financial Operations, Federal Aviation Administration (FAA) in Oklahoma City, 405-954-1693.

C. PAYMENT

Payment will be made as close as possible to, but not later than, the 30th day after receipt of a proper invoice as defined in "Billing Instructions," except as follows:

When a time discount is taken, payment will be made as close as possible to, but not later than, the discount date. Discounts will be taken whenever economically justified. Otherwise, late payments will include interest penalty payments. Inquiries regarding payment should be directed to Caleb Pierce at 405-954-1693 or at the U.S. Mail and Fedex addresses listed above:

Complaints related to the late payment of an invoice should be directed to Ricky Woods at the same the same address (above) or 405-954-5351.

Customer Service inquiries may be directed to Adriane Clark at AClark@cpsc.gov.

D. INSPECTION & ACCEPTANCE PERIOD

Unless otherwise stated in the Statement of Work or Description, the Commission will ordinarily inspect all materials/services within seven (7) working days after the date of receipt. The CPSC representative responsible for inspecting the materials/services will transmit disapproval, if appropriate, to the contractor and the contract specialist listed below. If other inspection information is provided in the Statement of Work or Description, it is controlling.

E. ALL OTHER INFORMATION RELATING TO THE PURCHASE ORDER

Contact: Contract Specialist- Derrick Braswell at (301) 504-7310

F. 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.

G. 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 (Constantia Demas) in the Facilities Management Support Services Branch (Room 425). 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.