SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFER TO COMPLETE BLOCKS 12, 17, 23, 24, & 20

2. CONTRACT NO.
CPSC-D-16-0001

3. AWARD EFFECTIVE DATE
03/09/2017

4. ORDER NUMBER
0002

5. SOLICITATION NUMBER
REQ-2600-17-0050

6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL:

a. NAME
Rudi Johnson

b. TELEPHONE NUMBER
301-504-7028

8. OFFER DUE DATE, LOCAL TIME
ET

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.

☐ SMALL BUSINESS
☐ HUBZONE SMALL BUSINESS
☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS

☐ WOMEN-OWNED SMALL BUSINESS
☐ WOSB ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
☐ R(A)

☑ NAICS: 561210
SIZE STANDARD: $32.5

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
☑ SEE SCHEDULE

12. DISCOUNT TERMS
Net 30/SB

☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER CPAS (15 CFR 700)

14. METHOD OF SOLICITATION
☐ INFO ☐ FB ☐ RFP

15. DELIVER TO
CODE
EXFS

CONSUMER PRODUCT SAFETY COMMISSION
DIVISION OF FACILITIES SERVICES
4330 EAST WEST HIGHWAY
BETHESDA MD 20814

16. ADMINISTERED BY
CODE
FMPS

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

17a. CONTRACTOR/OFFER
RWD CONSULTING LLC
1612 7TH STREET NW
WASHINGTON DC 20001

17b. TELEPHONE NO.

18a. PAYMENT WILL BE MADE BY

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM

19. SCHEDULE OF SUPPLIES/SERVICES

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>DUNS Number: [REDACTED]</td>
<td></td>
</tr>
<tr>
<td>CONTRACTING OFFICER REPRESENTATIVE</td>
<td></td>
</tr>
<tr>
<td>(COR) IRIS PARKS</td>
<td></td>
</tr>
<tr>
<td>EMAIL: <a href="mailto:IPARKS@CPSC.GOV">IPARKS@CPSC.GOV</a></td>
<td></td>
</tr>
<tr>
<td>TEL: 301-504-7078</td>
<td></td>
</tr>
<tr>
<td>TASK ORDER 0002 AGAINST DELIVERY ORDER CONTRACT CPSC-D-16-0001 IS HEREBY ISSUED TO PROVIDE ADDITIONAL WAREHOUSE PERSONNEL TO PROVIDE SUPPORT SERVICES FOR THE PERFORMANCE PERIOD BEGINNING MARCH 20, 2017 THROUGH MAY 12, 2017 IN ACCORDANCE WITH THE CONTRACT (USE REVERSE AND ATTACH ADDITIONAL SHEETS AS NEEDED)</td>
<td></td>
</tr>
</tbody>
</table>

20. QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|-------------|------|------------|--------|

21. ACCOUNTING AND APPROPRIATION DATA

01001A17DSE-2017-9994300000-EXFS000260-252200

22. TOTAL AWARD AMOUNT (For Govt. Use Only)
$12,572.80

23. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-2, 52.212-3, 52.212-4, FAR 52.212-1, FAR 52.212-2, AND FAR 52.212-5 ARE ATTACHED  ☐ ADDENDA

24. CONTRACTOR/ PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED  ☐ ADDENDA

25. 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 [REDACTED] YOUR OFFER ON SOLICITATION (BLOCK 5) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS:

26. SIGNATURE OF OFFICER/CONTRACTOR

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

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

31c. DATE SIGNED
3-9-2017

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)
PREScribed by GSA - FAR (48 CFR) 53.212

0001 THE CONTRACTOR SHALL PROVIDE ADDITIONAL WAREHOUSE SERVICES FOR 320 HOURS TO ASSIST THE SAMPLE CUSTODIAN IN RETREIVING AND RECORDING SAMPLES FOR DESTRUCTION MONDAY THROUGH FRIDAY, 7:30 AM - 4:00 PM.

The total amount of award: $12,572.80. The obligation for this award is shown in box 26.