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

RWD CONSULTING LLC
1612 7TH STREET NW
WASHINGTON DC 20001

DUNS Number: [redacted]

CONTRACTING OFFICER REPRESENTATIVE
(COR): IRIS PARKS
TEL: 301-504-7078
EMAIL: IPARKS@CPSC.GOV

TASK ORDER 0004 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 MAY 23, 2017 THROUGH JULY 12, 2017 IN ACCORDANCE WITH

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

25. ACCOUNTING AND APPROPRIATION DATA
0100A17DSE-2017-9994300000-EXFS002600-25220

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

27b. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-2, 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA

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:

YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS ITEMS

31b. NAME AND TITLE OF SIGNER (Type of print)
Eddie Ahmad

31c. DATE SIGNED
5/23/17

STANDARD FORM 1449 (REV. 3/2/2012)
Prescribed by GSA - FAR (48 CFR) 31.212
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SCHEDULE OF SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>THE CONTRACTOR SHALL PROVIDE ADDITIONAL WAREHOUSE SERVICES FOR 320 HOURS TO ASSIST THE SAMPLE CUSTODIAN IN RETRIEVING AND RECORDING SAMPLES FOR DESTRUCTION (MONDAY THROUGH FRIDAY 7:30 AM - 4:00 PM).</td>
<td>320</td>
<td>HR</td>
<td>39.29</td>
<td>12,572.80</td>
</tr>
</tbody>
</table>

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