

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**  
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1 REQUISITION NUMBER: REQ-2200-17-0014 PAGE OF 1 3  
 2 CONTRACT NO: CPSC-I-17-0004  
 3 AWARD EFFECTIVE DATE: 06/08/2017  
 4 ORDER NUMBER: 0013  
 5 SOLICITATION NUMBER:  
 6 SOLICITATION ISSUE DATE:

7. FOR SOLICITATION INFORMATION CALL: Sheryl Johnson  
 8 TELEPHONE NUMBER (No collect calls): 301-504-7245  
 9 OFFER DUE DATE/LOCAL TIME:

10. THIS ACQUISITION IS  UNRESTRICTED OR  SET ASIDE % FOR  
 SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS  
 HUBZONE SMALL BUSINESS  EDWOSB  (A) SIZE STANDARD  
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS

11 DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  SEE SCHEDULE  
 12 DISCOUNT TERMS: Net 30  
 13a. RATING  
 13b. METHOD OF SOLICITATION:  RFO  RFB  RFP

14. ADMINISTERED BY: FMPS  
 15. DELIVER TO: CONSUMER PRODUCT SAFETY COMMISSION, OFFICE OF COMMUNICATION, RM 717, 4330 EAST WEST HIGHWAY, BETHESDA MD 20814  
 16. ADMINISTERED BY: CONSUMER PRODUCT SAFETY COMMISSION, DIV OF PROCUREMENT SERVICES, 4330 EAST WEST HWY, ROOM 523, BETHESDA MD 20814

17a. CONTRACTOR/OFFEROR: PROGRAM SUPPORT CENTER DHHS, 7700 WISCONSIN AVE, RM 920, BETHESDA MD 20814-3578  
 17b. PAYMENT WILL BE MADE BY: CPSC Accounts Payable Branch, AMZ 160, P. O. Box 25710, Oklahoma City OK 73125

17c. CHECK IF REMITTANCE IS DIFFERENT AND PUT EACH ADDRESS IN OFFER  
 18a. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED  SEE ADDENDUM

10. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	DUNS Number: 043982318 COR: JOHN MCGOOGAN TEL: 301-504-6956 EMAIL: JMC GOOGAN@CPSC.GOV  TASK ORDER 0013 AGAINST CPSC-I-17-0004 IS HEREBY ISSUED TO PROVIDE PROCUREMENT SUPPORT SERVICES FOR REQ-2200-17-0014 IN THE AMOUNT OF \$15,000.00.  Purchase the following audio/visual equipment: Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)	1	LO	15,000.00	15,000.00

25 ACCOUNTING AND APPROPRIATION DATA: See schedule  
 26 TOTAL AWARD AMOUNT (For Govt Use Only): \$15,450.00

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 DATED 6/15/17 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: [Signature]  
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): [Signature]  
 30b. NAME AND TITLE OF SIGNER (Type or print): [Signature]  
 30c. DATE SIGNED: 6/15/17  
 31b. NAME OF CONTRACTING OFFICER (Type or print): Kim Miles  
 31c. DATE SIGNED: 6/15/17

SRM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
	1. 1- Sony PXW-F55K XDCAM memory camcorder 2. 8- SANDISK ExtremePro SDHC 64GB - 95MB/s V30 Card/Reg 3. 3- Watson BP-U60 battery Pack f/Sony/Reg 4. 1- Shape Sony FS5 Should Mount/Reg 5. 1- Sony A6500 CAM w/16-50mm/55-210mm Lens Kit/Reg (Kits consists of: 1 Sony Digital Camera (Black) Reg, 1 Sony 16-50mm f/3.5-5.6 PX Lens/Reg, 1 Sony 55-210mm f4-6.3mm OOS Lens (black)/Reg 6. 4- Watson NP-FW50 Lithium-Ion Battery Pack (7.4V, 1100mAh) 7. 1- Zhiyun-Tech Crane v2 3-Axis Handheld Gimbal Stabilizer 8. 1- Tilta Cage & Baseplate for Sony a6500 9. 1- Atomos Shogun Travel Case 10. 1- G-Technology Atomos Master Caddy 4K (1TB) 11. 1- DJI Ronin-M 3-Axis Handheld Gimbal Stabilizer 12. 1- LaCie 2big 16TB 2-Bay Thunderbolt 2 RAID Array (2 x 8TB or similar) 13. 1- Rode VideoMic Go with Micro Boompole & Windbuster Kit or similar 14. 1- Sony 50mm F/1.8 OSS E-Mount Camera Lens, Black with 49mm Filter Kit 15. 1- Sony 35mm F/1.8 OSS E-mount NEX Camera Lens with Accessory Kit 16. 1- Atomos Shogun Travel Case Continued ...				

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 (Print)	
41b SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b RECEIVED AT (Location)
		42c. DATE RECD (YY/MM/DD)
		42d TOTAL CONTAINERS

CONTINUATION SHEET

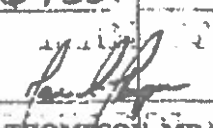
REFERENCE NO. OF DOCUMENT BEING CONTINUED  
CPSC-I-17-0004/0013

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NAME OF OFFEROR OR CONTRACTOR  
PROGRAM SUPPORT CENTER DHHS

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>17. 1- Rode Microphones RODELink Newshooter Digital Wireless Kit, Includes Receiver, Transmitter</p> <p>Two quotes received from B&amp;H Photo and Adorama. See attached.</p> <p>Accounting Info: 0100A17DSE-2017-4479200000-CM00001600-261A0 Funded: \$15,000.00</p> <p>Surcharge Fee - 3%</p> <p>COR: James Thompson Tel: 301-504-7797 Email: jthompson@cpsc.gov</p> <p>Accounting Info: 0100A17DSE-2017-5417600000-EXFM002730-253X0 Funded: \$450.00</p> <p>The total amount of award: \$15,450.00. The obligation for this award is shown in box 26.</p>	1	LO	450.00	450.00

SHH

<h1 style="margin: 0;">REQUISITION</h1>				PROCUREMENT REQUEST NO. REQ-2200-17-0014	
1 NAME, PHONE NUMBER AND ROUTING SYMBOL OF PERSON TO CONTACT John McGoogan/301-504-6956				REQUISITION DATE 06/06/2017	
3 ORIGINATING OFFICE DATA CONSUMER PRODUCT SAFETY COMMISSION				2 TYPE OF REQUEST (Check one) A <input checked="" type="checkbox"/> NEW REQUEST B <input type="checkbox"/> CHANGE TO PENDING PR NO _____ C <input type="checkbox"/> MODIFICATION TO CONTRACT OR ORDER NO _____	
4 ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)					
<b>5. APPROVALS</b>					
	APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING	
				INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER	Rhodia Dulic	CPSC	06/06/2017		
(2) PROCUREMENT PROCUREMENT		CPSC	06/06/2017		
(3) BUDGET BUDGET		CPSC	06/06/2017		
(4) Patty Davis		CPSC	06/06/2017		
				6 CONSIGNEE AND DESTINATION CONSUMER PRODUCT SAFETY COMMISSION OFFICE OF COMMUNICATION RM 717 4330 EAST WEST HIGHWAY BETHESDA MD 20814	
				7 DATE(S) REQUIRED 06/22/2017	
				8 GOVERNMENT FURNISHED PROPERTY <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If "yes" see per 8 of instructions on next page)	
<b>9 DESCRIPTION OF ITEMS OR SERVICES</b>					
ITEM NO (A)	ITEM OR SERVICE (include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	FOB: Destination  Purchase the following audio/visual equipment:  1. 1- Sony PXW-FS5K XDCAM memory camcorder 2. 8- SANDISK ExtremePro SDHC 64GB - 95MB/s V30 Card/Reg 3. 3- Watson BP-U60 battery Pack f/Sony/Reg 4. 1- Shape Sony ES5 Should Mount/Reg 5. 1- Sony A6500 CAM w/16-50mm/55-210mm Lens Kit/Reg (Kits consists of: 1 Sony Digital Camera (Black) Reg, 1 Sony 16-50mm f/3.5-5.6 PX Lens/Reg, 1 Sony 55-210mm f4-6.3mm OOS Lens (black)/Reg 6. 4- Watson NP-FW50 Lithium-Ion Battery Pack (7.4V, 1100mAh) 7. 1- Zhiyun-Tech Crane v2 3-Axis Handheld Gimbal Stabilizer 8. 1- Tilta Cage & Baseplate for Sony a6500 9. 1- Atomos Shogun Travel Case 10. 1- G-Technology Atomos Master Caddy 4K (1TB) 11. 1- DJI Ronin-M 3-Axis Handheld Gimbal Continued ...	1	LO	15,000.00	15,000.00
				PURCHASE APPROVED \$450.00  JIMMY THOMPSON, MBA, CDFM BUDGET ANALYST OFFICE OF FINANCIAL MANAGEMENT PLANNING AND EVALUATION	
				TOTAL ESTIMATED COST \$15,000.00	
10 ACCOUNTING DATA Accounting Info : 0100A17DSE-2017-4479200000-CM00001600-261A0					

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ITEM NO (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	Stabilizer 12. 1- LaCie 2big 16TB 2-Bay Thunderbolt 2 RAID Array (2 x 8TB or similar) 13. 1- Rode VideoMic Go with Micro Boompole & Windbuster Kit or similar 14. 1- Sony 50mm F/1.8 OSS E-Mount Camera Lens, Black with 49mm Filter Kit 15. 1- Sony 35mm F/1.8 OSS E-mount NEX Camera Lens with Accessory Kit 16. 1- Atomos Shogun Travel Case 17. 1- Rode Microphones RODELink Newsshooter Digital Wireless Kit, Includes Receiver, Transmitter  Two quotes received from B&H Photo and Adorama. See attached.				