

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

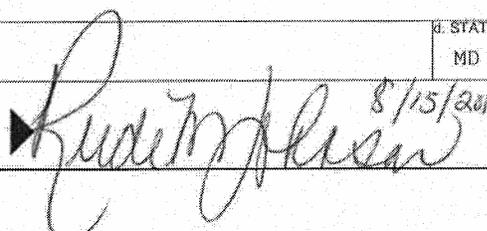
1. DATE OF ORDER 08/13/2012		2. CONTRACT NO. (If any) CPSC-B-09-0009		6. SHIP TO:		
3. ORDER NO. 0010		4. REQUISITION/REFERENCE NO. REQ-2400-12-0192		a. NAME OF CONSIGNEE CONSUMER PRODUCT SAFETY COMMISSION		
5. ISSUING OFFICE (Address correspondence to) CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814				b. STREET ADDRESS OFFICE OF INFORMATION SERVICES 4330 EASTWEST HIGHWAY ROOM 706		
				c. CITY BETHESDA	d. STATE MD	e. ZIP CODE 20814
7. TO:				f. SHIP VIA		
a. NAME OF CONTRACTOR TELDATA COMMUNICATIONS INC				8. TYPE OF ORDER		
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY
c. STREET ADDRESS 19211 CHENNAULT WAY STE A				REFERENCE YOUR: Quote 1299 dated 06/19/20 Bobby Lester		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
d. CITY GAITHERSBURG				e. STATE MD	f. ZIP CODE 20879-4787	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE CONSUMER PRODUCT SAFETY COMMISSION		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT	
<input type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone		
<input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED	<input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS ELIGIBLE UNDER THE WOSB PROGRAM	<input type="checkbox"/> h. EDWOSB				
13. PLACE OF			14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/30/2012	
a. INSPECTION Destination		b. ACCEPTANCE Destination		16. DISCOUNT TERMS Net 30		

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	GSA Contract #: GS- DUNS Number: This is BPA Call 0010 against the Blanket Purchase Agreement Number CPSC-B-09-0009, to provide all labor, materials, equipment and cost associated with the installation Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME CONSUMER PRODUCT SAFETY COMMISSION				\$18,948.12		17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY, ROOM 522						
c. CITY BETHESDA		d. STATE MD	e. ZIP CODE 20814		\$18,948.12	

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) Rudi M. Johnson TITLE: CONTRACTING/ORDERING OFFICER		
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
08/13/2012

CONTRACT NO.
CPSC-B-09-0009

ORDER NO.
0010

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>of fiber ties between each closet and the Server Room located at Consumer Product Safety Commission, Headquarters, Bethesda, Maryland. Ordering Off.: rjohnson Accounting Info: 0100A12DCC-2012-9993300000-EXIT002400-257F0</p> <p>Contractor shall install single mode fiber ties between each closet and the Server Room. All fiber will be terminated with LC Connectors. Install (3) 12 strand multimode fiber between the existing multimode fiber on the wall in the server room and the new cabinet mounted fiber connections.</p> <p>Item ID: 6 Strand Fiber 6 Strand Fiber SM Armored</p>	2	EA	1,700.00	3,400.00	
0002	<p>Item ID: CCH0IU Corning Rack Mount Fiber Box</p>	6	EA	210.00	1,260.00	
0003	<p>Item ID: CCH-03U Corning 3RU Rack Mount Fiber Enclosure</p>	1	EA	295.00	295.00	
0004	<p>Item ID: CCH-CP12-A9 Coming LC CCH Connector Panel Duplex 12 SM</p>	13	EA	99.36	1,291.68	
0005	<p>Item ID: 95-200-99-Z Coming Unicam LC Organizer pack/25, Single-mode (OS2)</p>	4	EA	475.00	1,900.00	
0006	<p>Item ID: 12-Strand Continued ...</p>	500	EA	1.98	990.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$9,136.68

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
08/13/2012

CONTRACT NO.
CPSC-B-09-0009

ORDER NO.
0010

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0007	12 Strand Fiber 62.5 MM Armored Item ID: 95-000-99-2 Coming LC Organizer Pack/25, 62.5 um multimode (OM1)	3	EA	384.00	1,152.00	
0008	Item ID: CCH-02U Coming 2RU Rack Mount Fiber Enclosure	1	EA	258.00	258.00	
0009	Item ID: CCH-CP12-A8 Coming LC CCH Connector Panel Duplex 12 MM	6	EA	88.20	529.20	
0010	Item ID: WCH-04P Coming Wall Mount Fiber Enclosure	1	EA	152.64	152.64	
0011	Item ID: Labor-V/D I Voice/Data Eng. I	96	EA	61.64	5,917.44	
0012	Item ID: Labor-V/D III Voice/Data Eng. III	24	EA	75.09	1,802.16	
The total amount of award: \$18,948.12. The obligation for this award is shown in box 17(i).						

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$9,811.44

TERMS AND CONDITIONS
CPSC-B-09-0009/CALL 0010

1. DESCRIPTION OF SERVICES:

a) The contractor shall provide all installation, equipment, labor, materials and services to install single mode cable for 10GB capability project at the Consumer Product Safety Commission, 4330 East-West Highway, Bethesda, Maryland.

b) The contractor shall install single mode fiber ties between each closet and the Server Room. All fiber will be terminated with LC Connectors. Install (3) 12 strand multimode fiber between the existing multimode fiber on the wall in server room and the new cabinet mounted fiber connections.

2. PERIOD OF PERFORMANCE:

a) The performance of this BPA call shall be over a period of four (4) months and shall be completed no later than December 30, 2012. The schedule for this project may change during the course of the project. Therefore the dates used in this document are tentative.

3. PLACE OF PERFORMANCE:

a) All work shall be associated with this call shall be performed at the following location:

U.S. Consumer Product Safety Commission
Headquarter Office
Bethesda, Maryland 20814

4. LC 5 CONTRACTING OFFICER'S REPRESENTATIVE (COR) DESIGNATION

a. The following individual has been designated at the Government's COR for this contract:

Name: Jim Bullman
Telephone: 301-504-7078
Email: jbullman@cpsc.gov

b. The CPSC COR is responsible for:

(1) monitoring the Contractor's technical progress, including surveillance and assessment of performance, and notifying the Contracting Officer within one week when deliverables (including reports) are not received on schedule in accordance with the prescribed delivery schedule.

(2) performing technical evaluation as required, assisting the Contractor in the resolution of technical problems encountered during performance; and

(3) inspection and acceptance of all items required by the contract.

c. The COR is not authorized to and shall not:

(1) make changes in scope of work, contract schedules, and/or specifications to meet changes and requirements,

(2) direct or negotiate any change in the terms, conditions, or amounts cited in the contract; and

(3) take any action that commits the Government or could lead to a claim against the Government.

d. A clear distinction is made between Government and Contractor personnel. No employer-employee relationship will occur between government employees and contractor employees. Contractor employees must report directly to their company (employer) and shall not report to Government personnel.

5. LC 13 INSURANCE

a. In accordance with the Federal Acquisition Regulation (FAR), Subparts 28.301 and 28.307-2, and Clause 52.228-5 of this contract entitled "Insurance-Work on a Government Installation," the Contractor shall at its own expense provide and maintain during the entire performance period of this contract at least the kinds and minimum amounts of insurance set forth below:

(1) Workers' compensation and employer's liability. Contractors are required to comply with applicable Federal and State workers' compensation and occupational disease statutes. If occupational diseases are not compensable under those statutes, they shall be covered under the employer's liability section of the insurance policy, except when contract operations are so commingled with a Contractor's commercial operations that it would not be practical to require this coverage. Employer's liability coverage of at least \$100,000 shall be required, except in States with exclusive or monopolistic funds that do not permit workers' compensation to be written by private carriers.

(2) General liability. The Contractor shall have bodily injury liability insurance coverage written on the comprehensive form of policy of at least \$500,000 per occurrence.

(3) Automobile liability. The Contractor shall have automobile liability insurance written on the comprehensive form of policy. The policy shall provide for bodily injury and property damage liability covering the operation of all automobiles used in connection with performing the contract. Policies covering automobiles operated in the United States shall provide coverage of at least \$200,000 per person and \$500,000 per occurrence for bodily injury and \$20,000 per occurrence for property damage. The amount of liability coverage on other policies shall be

commensurate with any legal requirements of the locality and sufficient to meet normal and customary claims.

(4) Insurance Clause. The Contractor shall present evidence of insurance coverage in Compliance with (1), (2) and (3) above within fifteen calendar days of award.