**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM**

**OFFER TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

---

### 1. REQUISITION NUMBER
- **REQ-2200-10-0038**

### 2. CONTRACT NO.
- **CPSC-D-08-0004**

### 3. AWARD/Effective Date
- **08/31/2010**

### 4. ORDER NUMBER
- **0006**

### 5. SOLICITATION NUMBER
- **0006**

### 6. SOLICITATION ISSUE DATE
- **08/31/2010**

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### 7. FOR SOLICITATION INFORMATION CALL:
- **Renita Smith**

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**CONSUMER PRODUCT SAFETY COMMISSION**

**DIV OF PROCUREMENT SERVICES**

**4330 EAST WEST HWY**

**ROOM 517**

**BETHESDA MD 20814**

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### 8. Issued By
- **CONSUMER PRODUCT SAFETY COMMISSION**

**DIV OF PROCUREMENT SERVICES**

**4330 EAST WEST HWY**

**ROOM 517**

**BETHESDA MD 20814**

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### 9. Telephone Number
- **(No call back)**

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### 10. Offer Due Date
- **11/09/2010**

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### 11. Delivery for FOB Destination Unless Block is Marked
- **CONSUMER PRODUCT SAFETY COMMISSION**

**OFFICE OF INFO & PUBLIC AFFAIRS**

**4330 EAST WEST HWY**

**ROOM 519**

**BETHESDA MD 20814**

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### 12. Discount Terms
- **Net 30**

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### 13. See Schedule
- **EXPA**

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### 14. Method of Solicitation
- **RFP**

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### 15. Total Award Amount
- **$30,771.00**

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### 16. Administrator
- **FMFS**

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### 17. Payment Will Be Made By
- **FMFS**

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### 18. Submit Invoices to Address Shown in Block 16a Unless Block Below is Checked
- **See Addendum**

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### 19. Telephone No
- **(Use Reverse and/or Attach Additional Sheets as Necessary)**

---

### 20. Schedule of Supplies/Services

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>Electronic distribution of unlimited news/press releases (with unlimited words), in accordance with request of the Consumer Product Safety Commission for the performance period of August 15, 2010 through August 14, 2011.</td>
<td>12 MO</td>
<td>2,083.00</td>
<td>24,996.00</td>
<td></td>
</tr>
</tbody>
</table>

---

### 21. Accounting and Appropriation Data
- **0100A10DPS-2010-4456500000-EXFM002200-252HD**

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### 22. Payment
- **(Type or print)**

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### 23. Name and Title of Signer
- **Rudy M. Johnson**

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### 24. Date Signed
- **01/10/2010**

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**Authorized for Local Reproduction**

**Previous Edition Is Not Usable**

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**STANDARD FORM 1449 (REV. 3/2009)**

Prescribed by GSA - FAR (48 CFR) 1.212
ITEM NO. 0002

Provide distribution and translation of news/press releases into Spanish (an average of 500 words per release), in accordance with line item 0003 of the basic contract.

The total amount of award: $30,771.00. The obligation for this award is shown in box 26.

<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>0002</td>
<td></td>
<td>21 EA</td>
<td>275.00</td>
<td>5,775.00</td>
<td></td>
</tr>
</tbody>
</table>

32a. QUANTITY IN COLUMN 21 HAS BEEN
ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS

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
34 VOUCHER NUMBER
35. AMOUNT VERIFIED
36. PAYMENT
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
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER
41c. DATE

42a. RECEIVED BY (Print)
42b. RECEIVED AT (Location)
42c. DATE REC'D (YY/MM/DD)
42d. TOTAL CONTAINERS