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

2. CONTRACT NO:
   CPSC-D-13-0011

3. AWARD/ORDER NUMBER:
   09/18/2015-0003

4. ORDER NUMBER:
   CPSC-D-13-0035

5. SOLICITATION NUMBER:
   07/31/2013

7. FOR SOLICITATION INFORMATION CALL:
   Patricia Foiles
   (301) 504-7674

9. ISSUING OFFICE:
   CONSUMER PRODUCT SAFETY COMMISSION
   DIV OF PROCUREMENT SERVICES
   4330 EAST WEST HWY
   ROOM 523
   BETHESDA MD 20814

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED: Net 30

12. DISCOUNT TERMS:

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700):

13b. RATING:

15. DELIVER TO:
   CONSUMER PRODUCT SAFETY COMMISSION
   OFFICE OF COMMUNICATION
   4330 EAST WEST HIGHWAY
   ROOM 523
   BETHESDA MD 20814

17a. CONTRACTOR/OFFEROR:
   CPSC Accounts Payable Branch
   AMZ 160
   P. O. Box 25710
   Oklahoma City OK 73125

PR NEWswire
601 13TH STREET NW
SUITE 850 SOUTH
WASHINGTON DC 20005

19. SCHEDULE OF SUPPLIES/SERVICES

20. QUANTITY

21. UNIT

22. UNIT PRICE

23. AMOUNT

25. ACCOUNTING AND APPROPRIATION DATA
   0100A15DSE-2015-44565000000-CM00001600-252C0
   $37,200.00

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 52212-4, 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.

30a. SIGNATURE OF OFFEROR/CONTRACTOR

30b. NAME AND TITLE OF SIGNER (Type or print)

30c. DATE SIGNED

31a. NAME OF CONTRACTING OFFICER (Type or print)

31b. DATE SIGNED

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

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 63.212
<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>0009</td>
<td>Electronic distribution of unlimited news/press releases (with unlimited words). Distribution shall include an estimated 3,000 national, local and Hispanic media outlets.</td>
<td>12</td>
<td>MO</td>
<td>2,300.00</td>
<td>27,600.00</td>
</tr>
<tr>
<td>0010</td>
<td>Provide distribution and translation of news press releases into Spanish (an average of 500 words per release).</td>
<td>30</td>
<td>EA</td>
<td>320.00</td>
<td>9,600.00</td>
</tr>
</tbody>
</table>

The total amount of award: $37,200.00. The obligation for this award is shown in box 26.