

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM				1 REQUISITION NUMBER REQ-2400-10-0158		PAGE OF 1 5	
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30							
2 CONTRACT NO. NNG07DA32B		3 AWARD/ EFFECTIVE DATE 05/20/2010		4 ORDER NUMBER CPSC-F-10-0067		5 SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a NAME Eddie Ahmad		b TELEPHONE NUMBER (301) 504-7884		8 SOLICITATION ISSUE DATE	
9 ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814		CODE FMPS		10. THIS ACQUISITION IS ☒ UNRESTRICTED OR ☐ SET ASIDE: % FOR: ☐ SMALL BUSINESS ☐ HUBZONE SMALL BUSINESS ☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS ☐ EMERGING SMALL BUSINESS ☐ SOLE SOURCE ☐ 8(A) NAICS: SIZE STANDARD:			
11 DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED ☐ SEE SCHEDULE		12 DISCOUNT TERMS Net 30		13a THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) ☐		13b RATING	
15 DELIVER TO CONSUMER PRODUCT SAFETY COMMISSION DIVISION OF TECHNOLOGY SERVICES 4330 EAST WEST HIGHWAY BETHESDA MD 20814		CODE ITTS		16 ADMINISTERED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814			
17a CONTRACTOR/ OFFEROR GOVCONNECTION INC 7503 STANDISH PLACE ROCKVILLE MD 20855-2731		CODE FACILITY CODE		18a PAYMENT WILL BE MADE BY CONSUMER PRODUCT SAFETY COMMISSION DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY ROOM 522 BETHESDA MD 20814			
TELEPHONE NO				CODE FMPS			
17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM			
19 ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
	DUNS Number: THE CONTRACTOR SHALL PROVIDE THE ITEMS LISTED IN ATTACHED QUOTE #2603792.05 IN ACCORDANCE WITH THE NASA SEWP CONTRACT AND THE ATTACHED TERMS AND CONDITIONS.						
0001	Items listed in attached quote 2603792.05 under NASA SEWP IV Contract# NNG07DA32B			1	LO	419,476.50	419,476.50
	Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)						
25 ACCOUNTING AND APPROPRIATION DATA 0100A10DCC-2010-9994500000-EXITIT2400-311E0						26 TOTAL AWARD AMOUNT (For Govt. Use Only) \$419,476.50	
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 HEREIN				29 AWARD OF CONTRACT REF OFFER DATED 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				31a UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) Kim Miles		31c. DATE SIGNED 5-25-10	

19 ITEM NO	20 SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
	The total amount of award: \$419,476.50. The obligation for this award is shown in box 26.				

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

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

☐ PARTIAL ☐ FINAL☐ COMPLETE ☐ PARTIAL ☐ FINAL

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 REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

LC 1A CONTRACTOR'S NOTE

Deliveries and/or shipments shall not be left at the Loading Dock. **All deliveries shall be considered "inside deliveries"** to the appropriate room at the Consumer Product Safety Commission (CPSC) and in accordance with the instructions below. When scheduling deliveries the purchase order number shall always be referenced and all packages shall clearly display the Purchase Order Number on the outside of the cartons and/or packages, to include the packing slip.

ATTENTION GOVERNMENT VENDOR:

A. DELIVERY INSTRUCTIONS:

1. DELIVERY INSTRUCTIONS FOR LARGE OR HEAVY ITEMS:

If the shipment or item being delivered requires use of a loading dock, advance notification is required. The contractor shall contact the Shipping and Receiving Coordinator at (301) 366-7018 or Ronald Welch (301) 504-7091, forty-eight (48) hours in advance of the date the items are to arrive to schedule use of the loading dock.

LOADING DOCK HOURS OF OPERATION:

9:00 am to 11:00 am or 1:30 pm to 4:00 pm
Monday through Friday (except holidays)

Please notify contact person if there is a change in the delivery date. For changes, delays, or assistance please contact CPSC as follows:

Facilities Management Support Services (301) 504-7091
And Project Officer: Dennis Suski 301-504-6724

Upon arrival, the driver should contact the CPSC Guard, 301-504-7721, at the loading dock to obtain assistance in using freight elevators and to gain access to CPSC security areas.

2. DELIVERY INSTRUCTIONS FOR SMALL ITEMS

When delivering or shipping small items, the contractor and/or carrier service shall report to the 4th floor lobby, North Tower, 4330 East West Highway, to sign in with the CPSC guard. Upon completion of signing in, the contractor shall deliver all shipments to the Mail Room, Room 415. After delivery, delivery personnel shall promptly depart the building.

MAIL ROOM HOURS OF OPERATION:

Monday through Friday (except holidays) – 7:30 am to 5:00 pm

B. BILLING INSTRUCTIONS

Pursuant to the Prompt Payment Act (P.L. 97-177) and the Prompt Payment Act Amendments of 1988 (P.L. 100-496) all Federal agencies are required to pay their bills on time, pay interest penalties when payments are made late, and to take discounts only when payments are made within the discount

period. To assure compliance with the Act, vouchers and/or invoices shall be submitted on any acceptable invoice form which meets the criteria listed below. Examples of government vouchers that may be used are the Public Vouchers for Purchase and Services Other Than Personal, SF 1034, and Continuation Sheet, SF 1035. At a minimum, each invoice shall include:

1. The name and address of the business concern (and separate remittance address, if applicable).
2. Taxpayer Identification Number (TIN).
3. Invoice date (use of invoice number in addition to invoice date is prudent but not required).
4. The contract or purchase order number (see block 2 of OF347 and block 4 of SF1449 on page 1 of this order), or other authorization for delivery of goods or services.
5. Description, price and quantity of goods or services actually delivered or rendered.
6. Shipping cost terms (if applicable).
7. Payment terms.
8. ACH Vendor Information which includes: the Financial Institution, routing transit number, and depositor account number. In addition please specify whether account is a checking account or savings account.
9. Other substantiating documentation or information as specified in the contract or purchase order.
10. Name, title, phone number and mailing address of responsible official to be notified in the event of a deficient invoice.

ORIGINAL VOUCHERS/INVOICES SHALL BE SENT TO:

Accounting Officer
Div. of Financial Services, Room 522
U.S. Consumer Product Safety Commission
4330 East-West Hwy
Bethesda, MD 20814

Invoices not submitted in accordance with the above stated minimum requirements will not be processed for payment. Deficient invoices will be returned to the vendor within seven days or sooner. Standard forms 1034 and 1035 will be furnished by CPSC upon request of the contractor.

Inquiries regarding payment should be directed to the Finance Office at 301-504-7172 or 301-504-7130.

C. PAYMENT

Payment will be made as close as possible to, but not later than, the 30th day after receipt of a proper invoice as defined in "Billing Instructions," except as follows:

When a time discount is taken, payment will be made as close as possible to, but not later than, the discount date. Discounts will be taken whenever economically justified. Otherwise, late payments will include interest penalty payments. Inquiries regarding payment should be directed to the Accounting Officer at (301) 504-7203 or 301-504-7130 or at the following address:

Accounting Officer
Div. of Financial Services, Room 522
U.S. Consumer Product Safety Commission
4330 East-West Hwy
Bethesda, MD 20814

Complaints related to the late payment of an invoice should be directed to Deborah Peebles Hodge, Director, Division of Financial Services at the same address (above).

D. INSPECTION & ACCEPTANCE PERIOD

Unless otherwise stated in the Statement of Work or Description, the Commission will ordinarily inspect all materials/services within three (3) working days after the date of receipt. The CPSC contact person will transmit disapproval, if appropriate. If other inspection information is provided in the Statement of Work or Description, it is controlling.

E. ALL OTHER INFORMATION RELATING TO THE PURCHASE ORDER

Contact: Eddie Ahmad at (301) 504-7884

F. PROCESSING INSTRUCTIONS FOR REQUESTING OFFICES

The Purchase Order/Receiving Report (Optional Form 347 or Standard Form 1449) must be completed at the time the ordered goods or services are received. Upon receipt of the goods or services ordered, each item should be inspected, accepted (partial or final) or rejected. The Purchase Order/Receiving Report must be appropriately completed, signed and dated by the authorized receiving official. In addition, the acceptance block shall be completed (Blocks 32 a, b & c on the SF 1449 and column G and page 2 of the OF 347).

The receiving report shall be retained by the requesting office for confirmation when certifying invoices.

G. PROPERTY/EQUIPMENT PURCHASES

In the case of Purchase Orders/Receiving Reports involving the purchase and receipt of property/equipment, a copy of the Purchase Order/Receiving Report must also be immediately forwarded directly to the Administrative Services Specialist (Ron Welch) in the Facilities Management Support Services Branch (Room 4J6). The transmittal of Purchase Orders/Receiving Reports to the property management officer is critical to the integrity and operation of CPSC's Property Management System. Receiving officials should also forward copies to their local property officer/property custodian consistent with local office procedures.



7503 Standish Place
Rockville, MD 20855

Account Executive: Iva Vaeth
Phone: (301) 340-3404
Fax: (603) 683-1365
Email: ivaeth@govconnection.com

QUOTATION

Quote # 2603792.05

PLEASE REFER TO THE ABOVE
QUOTE NUMBER WHEN ORDERING

Date: April 14, 2010
Valid through: May 14, 2010
Account #: CPSC01

Account Manager: Tim Haughey
Phone: (800) 998-0072
Fax: (603) 683-0206
Email: thaughey@govconnection.com

QUOTE PROVIDED TO:

AB#: 7254082
CONSUMER PRODUCT SAFETY
COMMISSION
DIV OF FINANCIAL SERVICES
4330 EAST WEST HWY RM 522
BETHESDA, MD 20814

SHIP TO:

AB#: 11096062
CONSUMER PRODUCT SAFETY
COMMISSION
OFFICE OF INFORMATION SERVICES
4330 EAST WEST HIGHWAY, ROOM 706
BETHESDA, MD 20814

DELIVERY 1-30 Days A/R/O			FOB Destination (CONUS)		TERMS NET 30	CONTRACT ID # NNG07DA32B	
Line#	Qty	Item	Manuf. Part #	Description	Price	Ext	
	1			SEWP Fee CLIN:SEWPZ	\$2,086.95	\$2,086.95	
1		16426459	AF002A	HP Universal Rack 10642 G2 Shock Rack HEWLETT PACKARD CLIN:2806 COO:US This line is quoted as On Contract.	\$1,433.50	\$1,433.50	
2		18360182	AF002A 001	FACTORY EXPRESS BASE RACKING HEWLETT PACKARD CLIN:23228 COO:UNK This line is quoted as On Contract.	\$298.50	\$298.50	
3		18897457	HA453A1-000	HP FCTRY EXPRESS SOLUTION PACKAGE 3 SVC HEWLETT PACKARD CLIN:28188 COO:US This line is quoted as On Contract.	\$700.11	\$700.11	
4		19696171	507019-B21	HP BLc7000 CTO 3 IN LCD ROHS Encl HEWLETT PACKARD CLIN:34782 COO:SG This line is quoted as On Contract.	\$3,940.48	\$3,940.48	
5		110360261	507019-B21 0D1	CTO Avnet BLC7000 Fact Integr HP Server Accessories CLIN:OPENZ This line is quoted as Open Market.	\$0.00	\$0.00	
6		18897465	HA453A1 003	HP FCTRY EXPRESS BLADE SVR PKG 3 SVC HEWLETT PACKARD CLIN:23209 COO:US This line is quoted as On Contract.	\$192.02	\$192.02	
7		610006131	498357-B21	HP BL490c G6 CTO Blade HEWLETT PACKARD CLIN:43375 COO:UNK This line is quoted as On Contract.	\$1,246.43	\$7,478.58	
8	6		498357-B21 0D1	factory integrated CLIN:OPENZ This line is quoted as Open Market.	\$0.00	\$0.00	



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DELIVERY		FOB		TERMS		CONTRACT ID #	
1-30 Days A/R/O		Destination (CONUS)		NET 30		NNG07DA32B	
Line#	Qty	Item	Manuf. Part #	Description	Price	Ext	
9	6		595826-L21	HP X5670 BL490C G6 FIO KIT HEWLETT PACKARD CLIN:50159 COO:UNK This line is quoted as On Contract.	\$1,628.49	\$9,770.94	
10	6	11264861	595826-B21	HP X5670 BL490C G6 KIT HEWLETT PACKARD CLIN:50158 COO:CR This line is quoted as On Contract.	\$1,628.49	\$9,770.94	
11	6		595826-B21 0d1	factory integrated CLIN:OPENZ This line is quoted as Open Market.	\$0.00	\$0.00	
12	36	9682811	500670-B21	CTO 2GB PC3-10600 DDR3 SDRAM Upgrade HEWLETT PACKARD CLIN:34970 COO:CN This line is quoted as On Contract.	\$65.17	\$2,346.12	
13	36		500670-B21 0d1	factory integrated CLIN:OPENZ This line is quoted as Open Market.	\$0.00	\$0.00	
14	6	10048067	451871-B21	B:c Qlogic QMH2562 8GB FC HBA HEWLETT PACKARD CLIN:43374 COO:MY This line is quoted as On Contract.	\$691.64	\$4,149.84	
15	6	10664046	451871-B21 0D1	CTO Avnet HP QLogic QMH2562 8Gb FC HBA for HP BladeSystem c-Class (Factory Integrated) HP Server Accessories CLIN:OPENZ This line is quoted as Open Market.	\$0.00	\$0.00	
16	3	10006131	498357-B21	HP BL490c G6 CTO Blade HEWLETT PACKARD CLIN:43375 COO:UNK This line is quoted as On Contract.	\$1,246.43	\$3,739.29	



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DELIVERY 1-30 Days A/R/O			FOB Destination (CONUS)		TERMS NET 30	CONTRACT ID # NNG07DA32B	
* Line#	Qty	Item	Manuf. Part #	Description	Price	Ext	
17	3		498357-B21 OD1	factory integrated CLIN:OPENZ This line is quoted as Open Market.	\$0.00	\$0.00	
18	3		595826-L21	HP X5670 BL490C G6 FIO KIT HEWLETT PACKARD CLIN:50159 COO:UNK This line is quoted as On Contract.	\$1,628.49	\$4,885.47	
19	3	11304253	595826-B21	HP X5670 BL490C G6 KIT HEWLETT PACKARD CLIN:50158 COO:CR This line is quoted as On Contract.	\$1,628.49	\$4,885.47	
20	3		595826-B21 OD1	factory integrated CLIN:OPENZ This line is quoted as Open Market.	\$0.00	\$0.00	
21	54	10984779	500658-B21	HP 4GB 2Rx4 PC3-10600R-9 Kit HEWLETT PACKARD CLIN:34602 COO:CN This line is quoted as On Contract.	\$187.37	\$10,117.98	
22	54	11078508	500658-B21 OD1	CTO Avnet X5570 BL460C FIO HP Server Accessories CLIN:OPENZ This line is quoted as Open Market.	\$0.00	\$0.00	
23	3	10048067	451871-B21	B.c QLogic QMH2562 8GB FC HBA HEWLETT PACKARD CLIN:43374 COO:MY This line is quoted as On Contract.	\$691.64	\$2,074.92	
24	3	10664046	451871-B21 OD1	CTO Avnet HP QLogic QMH2562 8Gb FC HBA for HP BladeSystem c-Class (Factory Integrated) HP Server Accessories CLIN:OPENZ This line is quoted as Open Market.	\$0.00	\$0.00	



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1-30 Days A/R/O		Destination (CONUS)		NET 30		NNG07DA32B	
Line#	Qty	Item	Manuf. Part #	Description	Price	Ext	
25		29657252	455880-B21	HP BLC VC Flex-10 Ethernet Module HEWLETT PACKARD CLIN:32683 COO:CN This line is quoted as On Contract.	\$9,937.98	\$19,875.96	
26		29657076	455880-B21 0D1	CTO AVnet Factory Integrated HP Server Accessories CLIN:OPENZ This line is quoted as Open Market.	\$0.00	\$0.00	
27		210446330	572018-B21	BLC VC 8GB FC 20pt. Option Kit HEWLETT PACKARD CLIN:46136 COO:UNK This line is quoted as On Contract.	\$7,738.41	\$15,476.82	
28		2	572018-B21 0D1	factory integrated CLIN:OPENZ This line is quoted as Open Market.	\$0.00	\$0.00	
29		810624394	453154-B21	BLC Virtual Connect 1GB RJ-45 SFP Opt Kit HEWLETT PACKARD CLIN:34777 COO:CN This line is quoted as On Contract.	\$243.59	\$1,948.72	
30		8	453154-B21 0D1	factory integrated CLIN:OPENZ This line is quoted as Open Market.	\$0.00	\$0.00	
31		49657287	455883-B21	HP 10Gb SR SFP+ for BladeSystem HEWLETT PACKARD CLIN:32684 COO:CN This line is quoted as On Contract.	\$1,074.53	\$4,298.12	
32		4	455883-B21 0D1	factory integrated CLIN:OPENZ This line is quoted as Open Market.	\$0.00	\$0.00	



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DELIVERY 1-30 Days A/R/O			FOB Destination (CONUS)		TERMS NET 30	CONTRACT ID # NNG07DA32B	
* Line#	Qty	Item	Manuf. Part #	Description	Price	Ext	
33	1	11208510	517521-B21	2400 Watt High Efficiency Power Supply, FIO, (8) HEWLETT PACKARD CLIN:34931 COO:CN This line is quoted as On Contract.	\$1,380.02	\$1,380.02	
34	1	9694846	456204-B21	HP BLc7000 DDR2 Encl Mgmt Option HEWLETT PACKARD CLIN:34778 COO:CN This line is quoted as On Contract.	\$732.38	\$732.38	
35	1	10058628	456204-B21 0D1	CTO BLc7000 DDR2 Factory Integration HP StorageWorks CLIN:OPENZ This line is quoted as Open Market.	\$0.00	\$0.00	
36	1	9345654	413379-B21	HP BLc7000 1 PH FIO Power Module Opt HEWLETT PACKARD CLIN:2007 COO:US This line is quoted as On Contract.	\$142.56	\$142.56	
37	1	11078971	517520-B21	HP Active Cool 200 6-Fan Bundle, FIO HEWLETT PACKARD CLIN:34930 COO:CN This line is quoted as On Contract.	\$728.30	\$728.30	
38	1	11019807	HA104A3	CTO Avnet 3y 4h 24x7 HWSupport Hp Enterprise StorageWorks CLIN:OPENZ This line is quoted as Open Market.	\$0.00	\$0.00	
39	1	11078989	HA104A3 7FX	C7000 ENCLOSURE HW SUPP HEWLETT PACKARD CLIN:23231 COO:US This line is quoted as On Contract.	\$712.03	\$712.03	
40	9	10044031	HA104A3 7XE	C7000 ENCLOSURE HW SUPPORT HEWLETT PACKARD CLIN:27573 COO:US This line is quoted as On Contract.	\$358.31	\$3,224.79	



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DELIVERY 1-30 Days A/R/O		FOB Destination (CONUS)		TERMS NET 30	CONTRACT ID # NNG07DA32B	
* Line#	Qty	Item	Manuf. Part #	Description	Price	Ext
41	4	10450697	AJ718A	HP Storage Works 8GB Short Wave FC SFP+ 1 Pack HEWLETT PACKARD CLIN:42881 COO:MY This line is quoted as On Contract.	\$141.28	\$565.12
42	1	11207883	433718-B21	HP BLC7000 10K Rack Ship Brkt Opt Kit HEWLETT PACKARD CLIN:2373 COO:US This line is quoted as On Contract.	\$8.15	\$8.15
43	1	7998088	433718-B21 0D1	CTO BLC7000 10K RACK SHIP Factory Integrated HP StorageWorks CLIN:OPENZ This line is quoted as Open Market.	\$0.00	\$0.00
44	1	10172017	507019-B21	HP BLC7000 CTO 3 IN LCD ROHS Encl HEWLETT PACKARD CLIN:34782 COO:SG This line is quoted as On Contract.	\$3,940.48	\$3,940.48
45	1	10360261	507019-B21 0D1	CTO Avnet BLC7000 Fact Integr HP Server Accessories CLIN:OPENZ This line is quoted as Open Market.	\$0.00	\$0.00
46	1	8897465	HA453A1 003	HP FCTRY EXPRESS BLADE SVR PKG 3 SVC HEWLETT PACKARD CLIN:23209 COO:US This line is quoted as On Contract.	\$192.02	\$192.02
47	7	10006131	498357-B21	HP BL490c G6 CTO Blade HEWLETT PACKARD CLIN:43375 COO:UNK This line is quoted as On Contract.	\$1,246.43	\$8,725.01
48	7		498357-B21 0D1	factory integrated CLIN:OPENZ This line is quoted as Open Market.	\$0.00	\$0.00



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Account Manager: Tim Haughey
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Email: thaughey@govconnection.com

QUOTE PROVIDED TO:

AB#: 7254082
CONSUMER PRODUCT SAFETY
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4330 EAST WEST HWY RM 522
BETHESDA, MD 20814

SHIP TO:

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4330 EAST WEST HIGHWAY, ROOM 706
BETHESDA, MD 20814

DELIVERY		FOB		TERMS		CONTRACT ID #	
1-30 Days A/R/O		Destination (CONUS)		NET 30		NNG07DA32B	
* Line#	Qty	Item	Manuf. Part #	Description		Price	Ext
49	7		595826-L21	HP X5670 BL490C G6 FIO KIT HEWLETT PACKARD CLIN:50159 COO:UNK This line is quoted as On Contract.		\$1,628.49	\$11,399.43
50	7	11304253	595826-B21	HP X5670 BL490C G6 KIT HEWLETT PACKARD CLIN:50158 COO:CR This line is quoted as On Contract.		\$1,628.49	\$11,399.43
51	7		595826-B21 OD1	factory integrated CLIN:OPENZ This line is quoted as Open Market.		\$0.00	\$0.00
52	42	9682811	500670-B21	CTO 2GB PC3-10600 DDR3 SDRAM Upgrade HEWLETT PACKARD CLIN:34970 COO:CN This line is quoted as On Contract.		\$65.17	\$2,737.14
53	42	10680151	500670-B21 OD1	CTO Avnet Factory Integrated Memory Upgrade HP Server Accessories CLIN:OPENZ This line is quoted as Open Market.		\$0.00	\$0.00
54	7	9913789	451871-B21	B:c QLogic QMH2562 8GB FC HBA HEWLETT PACKARD CLIN:43374 COO:MY This line is quoted as On Contract.		\$691.64	\$4,841.48
55	7	10664046	451871-B21 OD1	CTO Avnet HP QLogic QMH2562 8Gb FC HBA for HP BladeSystem c-Class (Factory Integrated) HP Server Accessories CLIN:OPENZ This line is quoted as Open Market.		\$0.00	\$0.00
56	3	10006131	498357-B21	HP BL490c G6 CTO Blade HEWLETT PACKARD CLIN:43375 COO:UNK This line is quoted as On Contract.		\$1,246.43	\$3,739.29



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DELIVERY 1-30 Days A/R/O			FOB Destination (CONUS)		TERMS NET 30	CONTRACT ID # NNG07DA32B	
* Line#	Qty	Item	Manuf. Part #	Description	Price	Ext	
57	3		498357-B21 0D1	factory integrated CLIN:OPENZ This line is quoted as Open Market.	\$0.00	\$0.00	
58	3		595826-L21	HP X5670 BL490C G6 FIO KIT HEWLETT PACKARD CLIN:50159 COO:UNK This line is quoted as On Contract.	\$1,628.49	\$4,885.47	
59	3	11304253	595826-B21	HP X5670 BL490C G6 KIT HEWLETT PACKARD CLIN:50158 COO:CR This line is quoted as On Contract.	\$1,628.49	\$4,885.47	
60	3		595826-B21 0D1	factory integrated CLIN:OPENZ This line is quoted as Open Market.	\$0.00	\$0.00	
61	54	10984779	500658-B21	HP 4GB 2Rx4 PC3-10600R-9 Kit HEWLETT PACKARD CLIN:34602 COO:CN This line is quoted as On Contract.	\$187.37	\$10,117.98	
62	54	11078508	500658-B21 0D1	CTO Avnet X5570 BL460C FIO HP Server Accessories CLIN:OPENZ This line is quoted as Open Market.	\$0.00	\$0.00	
63	3	10048067	451871-B21	B:c Qlogic QMH2562 8GB FC HBA HEWLETT PACKARD CLIN:43374 COO:MY This line is quoted as On Contract.	\$691.64	\$2,074.92	
64	3	10664046	451871-B21 0D1	CTO Avnet HP QLogic QMH2562 8Gb FC HBA for HP BladeSystem c-Class (Factory Integrated) HP Server Accessories CLIN:OPENZ This line is quoted as Open Market.	\$0.00	\$0.00	



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1-30 Days A/R/O		Destination (CONUS)		NET 30	NNG07DA32B	
* Line#	Qty	Item	Manuf. Part #	Description	Price	Ext
65	2	9657252	455880-B21	HP BLC VC Flex-10 Ethernet Module HEWLETT PACKARD CLIN:32683 COO:CN This line is quoted as On Contract.	\$9,937.98	\$19,875.96
66	2	9657076	455880-B21 0D1	CTO AVnet Factory Integrated HP Server Accessories CLIN:OPENZ This line is quoted as Open Market.	\$0.00	\$0.00
67	2	10446330	572018-B21	BLC VC 8GB FC 20pt. Option Kit HEWLETT PACKARD CLIN:46136 COO:UNK This line is quoted as On Contract.	\$7,738.41	\$15,476.82
68	2		572018-B21 0D1	factory integrated CLIN:OPENZ This line is quoted as Open Market.	\$0.00	\$0.00
69	8	10624394	453154-B21	BLC Virtual Connect 1GB RJ-45 SFP Opt Kit HEWLETT PACKARD CLIN:34777 COO:CN This line is quoted as On Contract.	\$243.59	\$1,948.72
70	8		453154-B21 0D1	factory integrated CLIN:OPENZ This line is quoted as Open Market.	\$0.00	\$0.00
71	4	9657287	455883-B21	HP 10Gb SR SFP+ for BladeSystem HEWLETT PACKARD CLIN:32684 COO:CN This line is quoted as On Contract.	\$1,074.53	\$4,298.12
72	4		455883-B21 0D1	factory integrated CLIN:OPENZ This line is quoted as Open Market.	\$0.00	\$0.00



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1-30 Days A/R/O		Destination (CONUS)		NET 30	NNG07DA32B		
* Line#	Qty	Item	Manuf. Part #	Description	Price	Ext	
73	1	11208510	517521-B21	2400 Watt High Efficiency Power Supply, FIO. (6) HEWLETT PACKARD CLIN:34931 COO:CN This line is quoted as On Contract.	\$1,380.02	\$1,380.02	
74	1	9694846	456204-B21	HP BLC7000 DDR2 Encl Mgmt Option HEWLETT PACKARD CLIN:34778 COO:CN This line is quoted as On Contract.	\$732.38	\$732.38	
75	1	10058628	456204-B21 0D1	CTO BLC7000 DDR2 Factory Integration HP StorageWorks CLIN:OPENZ This line is quoted as Open Market.	\$0.00	\$0.00	
76	1	9345654	413379-B21	HP BLC7000 1 PH FIO Power Module Opt HEWLETT PACKARD CLIN:2007 COO:US This line is quoted as On Contract.	\$142.56	\$142.56	
77	1	11078971	517520-B21	HP Active Cool 200 6-Fan Bundle, FIO HEWLETT PACKARD CLIN:34930 COO:CN This line is quoted as On Contract.	\$728.30	\$728.30	
78	1	11019807	HA104A3	CTO Avnet 3y 4h 24x7 HWSupport Hp Enterprise StorageWorks CLIN:OPENZ This line is quoted as Open Market.	\$0.00	\$0.00	
79	1	11078989	HA104A3 7FX	C7000 ENCLOSURE HW SUPP HEWLETT PACKARD CLIN:23231 COO:US This line is quoted as On Contract.	\$712.03	\$712.03	
80	10	10044031	HA104A3 7XE	C7000 ENCLOSURE HW SUPPORT HEWLETT PACKARD CLIN:27573 COO:US This line is quoted as On Contract.	\$358.31	\$3,583.10	



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1-30 Days A/R/O		Destination (CONUS)		NET 30		NNG07DA32B	
* Line#	Qty	Item	Manuf. Part #	Description		Price	Ext
81	4	10450697	AJ718A	HP Storage Works 8GB Short Wave FC SFP+ 1 Pack HEWLETT PACKARD CLIN:42881 COO:MY This line is quoted as On Contract.		\$141.28	\$565.12
82	1	9170428	433718-B21	HP BLC7000 10K Rack Ship Brkt Opt Kit HEWLETT PACKARD CLIN:2373 COO:US This line is quoted as On Contract.		\$8.15	\$8.15
83	1	7998088	433718-B21 0D1	CTO BLC7000 10K RACK SHIP Factory Integrated HP StorageWorks CLIN:OPENZ This line is quoted as Open Market.		\$0.00	\$0.00
84	1	9976501	AG637B	HP EVA4400 Dual Controller Array HEWLETT PACKARD CLIN:36450 COO:SG This line is quoted as On Contract.		\$3,167.09	\$3,167.09
85	1	9976510	AG637B 0D1	HP Avnet EVA4400 Factory Intg HP StorageWorks CLIN:OPENZ This line is quoted as Open Market.		\$0.00	\$0.00
86	1	9491791	HA453A1-022	HP FCTRY EXP DSK ARRAY SAN SW PKG 3 SVC HEWLETT PACKARD CLIN:32751 COO:US This line is quoted as On Contract.		\$157.11	\$157.11
87	2	9984763	AG638B	Hp M6412-A Fibre Channel Drive Enclosure HEWLETT PACKARD CLIN:32624 COO:SG This line is quoted as On Contract.		\$1,862.36	\$3,724.72
88	2	9976552	AG638B 0D1	HP Avnet Storageworks Factory Hp Enterprise Storageworks CLIN:OPENZ This line is quoted as Open Market.		\$0.00	\$0.00



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DELIVERY		FOB		TERMS	CONTRACT ID #	
1-30 Days A/R/O		Destination (CONUS)		NET 30	NNG07DA32B	
* Line#	Qty	Item	Manuf. Part #	Description	Price	Ext
89	24		AJ872B	HP - Hard drive - 600 GB - hot-swap - FC-AL - 15000 rpm HEWLETT PACKARD CLIN:48045 COO:US This line is quoted as On Contract.	\$1,296.11	\$31,106.64
90	24		AJ872B 0D1	factory integrated CLIN:OPENZ This line is quoted as Open Market.	\$0.00	\$0.00
91	2	11208763	AM869A	HP 8 / 40 Base 24-ports Enabled SAN Switch HEWLETT PACKARD CLIN:31567 COO:US This line is quoted as On Contract.	\$13,072.36	\$26,144.72
92	2	9891989	AM869A 0D1	SAN 8 / 40 Base 24-Port 8Gb Fibre Channel Switch, 1U Rackmount Factory integrated HP StorageWorks CLIN:OPENZ This line is quoted as Open Market.	\$0.00	\$0.00
93	1	11019807	HA104A3	CTO Avnet 3y 4h 24x7 HWSupport Hp Enterprise Storageworks CLIN:OPENZ This line is quoted as Open Market.	\$0.00	\$0.00
94	1		HA104A3 13F	EVA4400 DUAL CTRL JW SUPP HEWLETT PACKARD CLIN:45902 COO:US This line is quoted as On Contract.	\$603.84	\$603.84
95	24		HA104A3 13J	EVA 450-1TB HDD HW SUPP HEWLETT PACKARD CLIN:45904 COO:US This line is quoted as On Contract.	\$171.25	\$4,110.00
96	2		HA104A3 9DS	EVA M6412A FC Drive Enclosure HEWLETT PACKARD CLIN:34901 COO:US This line is quoted as On Contract.	\$278.61	\$557.22



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* Line#	Qty	Item	Manuf. Part #	Description		Price	Ext
97	2		HA104A3 9LK	HP B-SERIES 8 / 40 SAN SWITCH SUPPORT HEWLETT PACKARD CLIN:47938 COO:US This line is quoted as On Contract.		\$2,456.54	\$4,913.08
98	48	11208704	AJ716A	8 / GB Shortwave B-Series Fibre Channel SFP+ HEWLETT PACKARD CLIN:69353 COO:CN This line is quoted as On Contract.		\$212.26	\$10,188.48
99	3	9384856	AF519A	Modular PDU Core Only 200-240VAC 3-phase 14.4kVA 40A HEWLETT PACKARD CLIN:OPENZ This line is quoted as Open Market.		\$532.53	\$1,597.59
100	3		AF519A 0D2	factory integrated CLIN:OPENZ This line is quoted as Open Market.		\$0.00	\$0.00
101	2	6913329	AF500A	HP (2) PDU Extension Bars, (7) C13, C19 Input intl HEWLETT PACKARD CLIN:22755 COO:CN This line is quoted as On Contract.		\$125.68	\$251.36
102	2	9187983	AF500A 0D1	CTO FACTORY INTEGRATED HP Server Accessories CLIN:OPENZ This line is quoted as Open Market.		\$0.00	\$0.00
103	1	9299678	AF090A	HP 10K RACK AIRFLOW OPTIMIZATION KIT HEWLETT PACKARD CLIN:24906 COO:SG This line is quoted as On Contract.		\$80.66	\$80.66
104	1	8428431	AF090A B01	Govt. HP 10K Rack AirFlow Optimization Kit Include with Complete System HP Server Accessories CLIN:OPENZ This line is quoted as Open Market.		\$0.00	\$0.00



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DELIVERY 1-30 Days A/R/O			FOB Destination (CONUS)		TERMS NET 30	CONTRACT ID # NNG07DA32B	
* Line#	Qty	Item	Manuf. Part #	Description		Price	Ext
105	1	11208561	AF062A	HP 10K G2 600W STABILIZER KIT HEWLETT PACKARD CLIN:2827 COO:US This line is quoted as On Contract.		\$186.55	\$186.55
106	1	7998133	AF062A B01	CTO 10K G2 Stabilizer 600W ALL Include with system HP StorageWorks CLIN:OPENZ This line is quoted as Open Market.		\$0.00	\$0.00
107	1	11208544	AF054A	HP 10642 G2 Sidepanel Kit HEWLETT PACKARD CLIN:2823 COO:US This line is quoted as On Contract.		\$292.46	\$292.46
108	1	7998141	AF054A 0D1	CTO HP 10642 G2 Sidepanel Factory Integrated HP StorageWorks CLIN:OPENZ This line is quoted as Open Market.		\$0.00	\$0.00
109	2	8371797	444477-B22	HP BladeSystem c-Class 10-GbE CX4 Cable Option, 1m HEWLETT PACKARD CLIN:45883 COO:CN This line is quoted as On Contract.		\$63.54	\$127.08
110	2		444477-B22 0D1	factory integrated CLIN:OPENZ This line is quoted as Open Market.		\$0.00	\$0.00
111	1	11079009	TC277AAE	HP Insight Control for BladeSystem including 1yr 24x7 Support Enclosure 16 Serve HEWLETT PACKARD CLIN:48283 COO:US This line is quoted as On Contract.		\$4,788.40	\$4,788.40
112	12	11208712	AJ835A	HP 2M MULTI-MODE OM3 LC / LC FC CABLE HEWLETT PACKARD CLIN:31414 COO:US This line is quoted as On Contract.		\$53.24	\$638.88



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* Line#	Qty	Item	Manuf. Part #	Description		Price	Ext
113	8	11072827	AJ837A	Fiber Channel Cable, LC-LC, Multimode, 15m HEWLETT PACKARD CLIN:36453 COO:CN This line is quoted as On Contract.		\$95.84	\$766.72
114	1	9299854	HA124A1	CTO WT Tech Install Svc HP Server Accessories CLIN:OPENZ This line is quoted as Open Market.		\$0.00	\$0.00
115	2	7998264	HA124A1 56H	HP STARTUP BLADSYS C7000 ENCD NTWK SVC HEWLETT PACKARD CLIN:23206 COO:US This line is quoted as On Contract.		\$1,787.93	\$3,575.86
116	1	11020066	HA124A1 53A	HP STARTUP SAN - LEVEL 1 TIER 1 SVC HEWLETT PACKARD CLIN:47688 COO:US This line is quoted as On Contract.		\$4,399.14	\$4,399.14
117	1		T4283BA	HP STORAGE ESSENTIALS 6.1 SW MEDIA HEWLETT PACKARD CLIN:50167 COO:UNK This line is quoted as On Contract.		\$140.76	\$140.76
118	1		T4681AA	HP STOR ESSEN PERF ED 150 MAP SW LTU HEWLETT PACKARD CLIN:50168 COO:UNK This line is quoted as On Contract.		\$10,010.24	\$10,010.24
119	1		T5505FAE	HP SMARTSTART FOR EVA V3.2 E-MEDIA KIT HEWLETT PACKARD CLIN:50169 COO:UNK This line is quoted as On Contract.		\$53.83	\$53.83
120	1	11131022	TA801AAE	HP CV+BC+DCM SW BUNDLE EVA4400 E-LTU HEWLETT PACKARD CLIN:50170 COO:UNK This line is quoted as On Contract.		\$8,612.07	\$8,612.07



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BETHESDA, MD 20814

SHIP TO:

AB#: 11096062
CONSUMER PRODUCT SAFETY
COMMISSION
OFFICE OF INFORMATION SERVICES
4330 EAST WEST HIGHWAY, ROOM 706
BETHESDA, MD 20814

DELIVERY 1-30 Days A/R/O			FOB Destination (CONUS)		TERMS NET 30	CONTRACT ID # NNG07DA32B	
* Line#	Qty	Item	Manuf. Part #	Description	Price	Ext	
121	1	11079009	TC277AAE	HP Insight Control for BladeSystem including 1yr 24x7 Support Enclosure 16 Serve HEWLETT PACKARD CLIN:48283 COO:US This line is quoted as On Contract.	\$4,788.40	\$4,788.40	
122	1	8867127	HA107A3	CTO 3Y 24X7 SW SUPPOR HP StorageWorks CLIN:OPENZ This line is quoted as Open Market.	\$0.00	\$0.00	
123	1		HA107A3 1P0	CV+BC+DCM SWBUNDLE EVA4400 LTU HEWLETT PACKARD CLIN:50162 COO:UNK This line is quoted as On Contract.	\$4,479.79	\$4,479.79	
124	2	8076843	HA107A3 4YN	HP ICE-BL 16-SVR SW SUPPORT HEWLETT PACKARD CLIN:25868 COO:US This line is quoted as On Contract.	\$1,253.54	\$2,507.08	
125	1		HA107A3 7TN	HP SOFTWARE 7TN SUPP HEWLETT PACKARD CLIN:50163 COO:UNK This line is quoted as On Contract.	\$12,705.47	\$12,705.47	
126	1		HA107A3 97E	HP SOFTWARE 97E SUPP CLIN:OPENZ This line is quoted as Open Market.	\$0.00	\$0.00	
127	1	8365531	U5466S	CTO HP CARE PACK HP StorageWorks CLIN:OPENZ This line is quoted as Open Market.	\$0.00	\$0.00	
128	175	10019039	U5466S 4NK	TOTAL EDUCATION ONE SVC HEWLETT PACKARD CLIN:26832 COO:US This line is quoted as On Contract.	\$90.78	\$15,886.50	



7503 Standish Place
Rockville, MD 20855

Account Executive: Iva Vaeth
Phone: (301) 340-3404
Fax: (603) 683-1365
Email: ivaeth@govconnection.com

QUOTATION

Quote # 2603792.05

PLEASE REFER TO THE ABOVE
QUOTE NUMBER WHEN ORDERING

Date: April 14, 2010
Valid through: May 14, 2010
Account #: CPSC01

Account Manager: Tim Haughey
Phone: (800) 998-0072
Fax: (603) 683-0206
Email: thaughey@govconnection.com

QUOTE PROVIDED TO:

AB#: 7254082
CONSUMER PRODUCT SAFETY
COMMISSION
DIV OF FINANCIAL SERVICES
4330 EAST WEST HWY RM 522
BETHESDA, MD 20814

SHIP TO:

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BETHESDA, MD 20814

DELIVERY		FOB		TERMS		CONTRACT ID #	
I-30 Days A/R/O		Destination (CONUS)		NET 30		NNG07DA32B	
* Line#	Qty	Item	Manuf. Part #	Description	Price	Ext	
129	1		HG921A1 12K	HP PROACTIVE SELECT CREDIT SVC EXTENDED WARRANTY HEWLETT PACKARD CLIN:50164 COO:UNK This line is quoted as On Contract.	\$0.00	\$0.00	
130	1		HG921A1 12K	HP PROACTIVE SELECT CREDIT SVC EXTENDED WARRANTY HEWLETT PACKARD CLIN:50164 COO:UNK This line is quoted as On Contract.	\$7,281.62	\$7,281.62	
131	0			HG924A1 HP PROACTIVE SELECT CREDIT SVC EXTENDED WARRANTY	\$0.00	\$0.00	
132	1		HG924A1 12N	HP PROACTIVE SELECT CREDIT SVC EXTENDED WARRANTY HEWLETT PACKARD CLIN:50165 COO:UNK This line is quoted as On Contract.	\$1,766.64	\$1,766.64	
133	1		HH404A1	HP SW SE PE SERVICE OFFERING SVC HEWLETT PACKARD CLIN:50166 COO:UNK This line is quoted as On Contract.	\$10,524.94	\$10,524.94	
134	1	9955145	AP768A	HP StorageWorks 42B PCIe 4Gb Fibre Channel Dual Port Host Bus Adapter HEWLETT PACKARD CLIN:44777 COO:CN This line is quoted as On Contract.	\$1,566.08	\$1,566.08	



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DELIVERY			FOB		TERMS	CONTRACT ID #	
1-30 Days A/R/O			Destination (CONUS)		NET 30	NNG07DA32B	
* Line#	Qty	Item	Manuf. Part #	Description	Price	Ext	
	1			Shipping/Handling CLIN:DELIVERYZ	\$2,422.00	\$2,422.00	
	Lines: 136		Ship Via:	R&L Carriers	Total Merchandise	\$419,476.50	
				This quote is submitted IAW FAR part 13, 14 or 15	Tax		
					TOTAL	\$419,476.50	