

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30		1. REQUISITION NUMBER REQ-2200-11-0002	PAGE OF 1 10
2. CONTRACT NO. GS-07F-0183V	3. AWARD/EFFECTIVE DATE 02/28/2011	4. ORDER NUMBER CPSC-F-11-0033	5. SOLICITATION NUMBER CPSC-Q-11-0015
7. FOR SOLICITATION INFORMATION CALL: NAME Greg Grayson		d. TELEPHONE NUMBER 301-504-7725	8. SOLICITATION ISSUE DATE 02/15/2011
9. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR NAICS 519110 SIZE STANDARD \$6.50	<input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SOLE SOURCE <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A)
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 30	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING
15. DELIVER TO CONSUMER PRODUCT SAFETY COMMISSION OFFICE OF INFO & PUBLIC AFFAIRS 4330 EASTWEST HIGHWAY ROOM 519 BETHESDA MD 20814	16. ADMINISTERED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
17a. CONTRACTOR/OFFEROR PR NEWSWIRE 601 13TH STREET NW SUITE 850 SOUTH WASHINGTON DC 20005	18a. PAYMENT WILL BE MADE BY CONSUMER PRODUCT SAFETY COMMISSION DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY, ROOM 522 BETHESDA MD 20814	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: [REDACTED] The Contractor shall provide the following News Monitoring Services for the performance period of 12 months beginning on 28 February 2011 through 27 February 2012 in accordance with the GS schedule and the attached terms and conditions. BASE PERIOD - 28 FEBRUARY 2011 THROUGH 27 FEBRUARY 2012 Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA 0100A11DPS-2011-4456500000-EXFM002200-252HO	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$10,500.00
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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 02/17/2011 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)
Rudi M. Johnson

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

30c. DATE SIGNED
3/1/2011

31b. NAME OF CONTRACTING OFFICER (Type or print)
Rudi M. Johnson

31c. DATE SIGNED
3/1/2011

19 ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	Contractor shall provide News Monitoring Services in accordance with the attached Statement of Work (SOW) to include 1 Mediatlas Premium - 1 user @ \$1,600.00 1 Monitoring - Web @ \$4,450.00 1 Monitoring - Print @ \$4,450.00 FIRST (1ST) OPTION YEAR- 28 FEBRUARY 2012 THROUGH 27 FEBRUARY 2013	12	MO	875.00	10,500.00
0002	Contractor shall provide News Monitoring Services in accordance with the attached Statement of Work (SOW) to include 1 Mediatlas Premium - 1 user @ \$1,600.00 1 Monitoring - Web @ \$4,555.00 1 Monitoring - Print @ \$4,555.00 Amount: \$10,710.00 (Option Line Item) SECOND (2nd) OPTION YEAR - 28 FEBRUARY 2013 THROUGH 27 FEBRUARY 2014	12	MO	892.50	0.00
0003	Contractor shall provide News Monitoring Services in accordance with the attached Statement of Work Continued ...	12	MO	910.00	0.00

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
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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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 (YYMMDD) _____ 42d. TOTAL CONTAINERS _____

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-07F-0183V/CPSC-F-11-0033

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NAME OF OFFEROR OR CONTRACTOR
PR NEWSWIRE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(SOW) to include 1 Mediatlas Premium - 1 user @ \$1,700.00 1 Monitoring - Web @ \$4,610.00 1 Monitoring - Print @ \$4,610.00 Amount: \$10,920.00 (Option Line Item) THIRD (3rd) OPTION YEAR - 28 FEBRUARY 2014 THROUGH 27 FEBRUARY 2015				
0004	Contractor shall provide News Monitoring Services in accordance with the attached Statement of Work (SOW) to include 1 Mediatlas Premium - 1 user @ \$1,800.00 1 Monitoring - Web @ \$4,775.00 1 Monitoring - Print @ \$4,775.00 Amount: \$11,350.00 (Option Line Item) FOURTH (4th) OPTION YEAR - 28 FEBRUARY 2015 THROUGH 27 FEBRUARY 2016	12	MO	945.833	0.00
0005	Contractor shall provide News Monitoring Services in accordance with the attached Statement of Work (SOW) to include 1 Mediatlas Premium - 1 user @ \$1,800.00 1 Monitoring - Web @ \$5,000.00 1 Monitoring - Print @ \$5,000.00 Amount: \$11,800.00 (Option Line Item) The total amount of award: \$55,280.00. The obligation for this award is shown in box 26.	12	MO	983.333	0.00