SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER
REQ-4200-11-0020

2. CONTRACT NO.
GS-26F-5944A

3. AWARD

4. ORDER NUMBER
CPSC-F-11-0042

5. SOLICITATION NUMBER

6. TELEPHONE NUMBER
301-504-7028

7. FOR SOLICITATION

8. NAME
Rudi Johnson

9. ISSUED BY
CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 517
BETHESDA MD 20814

10. THIS ACQUISITION IS

11. DELIVERY FOR PB DESTINATION
MARKED

12. DISCOUNT TERMS
Net 30

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

13b. RATING

14. METHOD OF SOLICITATION

15. DELIVER TO
CONSUMER PRODUCT SAFETY COMMISSION
DIRECTORATE FOR LABORATORY SCIENCES
10901 DARNESTOWN ROAD
GAITHERSBURG MD 20878

16. ADMINISTERED BY
CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 517
BETHESDA MD 20814

17a. CONTRACTOR/OFFEROR
AGILENT TECHNOLOGIES INC
2850 CENTERVILLE ROAD
WILMINGTON DE 19808-1610

18a. PAYMENT WILL BE MADE BY
CONSUMER PRODUCT SAFETY COMMISSION
DIVISION OF FINANCIAL SERVICES
4330 EAST WEST HWY
ROOM 522
BETHESDA MD 20814

18b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

19. SCHEDULE OF SUPPLIES/SERVICES

20. QUANTITY

21. UNIT

22. UNIT PRICE

23. AMOUNT

24. ACCOUNTING AND APPROPRIATION DATA

25. TOTAL AWARD AMOUNT (For Govt. Use Only)
$22,081.75

26. TRAIL NUMBER
0100A 11DPS-2011-2401300000-EXHR004200 311B0

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-2, 52.212-3, 52.212-4, 52.212-6, 52.212-7, AND 52.212-8 ARE ATTACHED.

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-3, 52.212-4, 52.212-5, 52.212-6, 52.212-7, 52.212-8, 52.212-9, AND 52.212-28 IS 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. SIGNATURE OF OFFEROR/CONTRACTOR

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

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

31b. DATE SIGNED
3-22-11

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 3/2006)
Preceded by GSA - FAR (48 CFR) 53.212

Note: The image contains a table and text related to a solicitation/contract/order for commercial items, including details such as contract number, award number, order number, delivery information, and items to be provided. The table includes columns for item number, quantity, unit, unit price, and amount. The contract is dated 03/16/2011 and has a due date for offer submission on 03/28/2011. The contract is for the purchase of supplies, including a specific item for chemical makeup and heating value of natural gas. The contract is administered by CONSUMER PRODUCT SAFETY COMMISSION, and the payment will be made by CONSUMER PRODUCT SAFETY COMMISSION DIVISION OF FINANCIAL SERVICES.
<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>TWO CHANNELS DUAL CABINET</td>
<td>1 EA</td>
<td></td>
<td>4,460.50</td>
<td>4,460.50</td>
</tr>
<tr>
<td>0003</td>
<td>MGC CHA 10M PPU UNL, FACI.</td>
<td>1 EA</td>
<td></td>
<td>4,460.50</td>
<td>4,460.50</td>
</tr>
<tr>
<td>0004</td>
<td>MGC CHA 8M 5CB UNL, FACI.</td>
<td>1 EA</td>
<td></td>
<td>2,392.45</td>
<td>2,392.45</td>
</tr>
<tr>
<td>0005</td>
<td>EZCHROM ELITE - SOFTWARE.</td>
<td>1 EA</td>
<td></td>
<td>955.20</td>
<td>955.20</td>
</tr>
<tr>
<td>0006</td>
<td>DIABLO EZREPORTER 1.0 SOFTWARE.</td>
<td>1 EA</td>
<td></td>
<td>2,514.10</td>
<td>2,514.10</td>
</tr>
</tbody>
</table>

The total amount of award: $22,081.75. The obligation for this award is shown in box 26.
LC 1C CONTRACTOR'S NOTE - DELIVERIES TO THE CPSC NATIONAL PRODUCT TESTING LABORATORY SITE, ROCKVILLE, MARYLAND

Delivery Address:
U.S. Consumer Product Safety Commission
National Product Testing Laboratory
5 Research Place
Rockville, MD 20850

The Consumer Product Safety Commission (CPSC) Laboratory facility is located in Rockville, MD. Deliveries are to be made to the loading dock area which is accessible from the parking area entrance on Research Place on the east side of the building. Do not enter the parking area from Research Court on the North side of the facility as there may not be sufficient room to maneuver and back up to the loading dock area on the east side of the building.

Deliveries may not be left outside the building or loading dock, unless specifically directed by appropriate CPSC staff. All deliveries shall be considered "inside deliveries" 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 and include the packing slip.

ATTENTION GOVERNMENT VENDOR:

A. DELIVERY INSTRUCTIONS

1. DELIVERY INSTRUCTION FOR SMALL ITEMS

Deliveries should be made between 9:00 a.m. and 4:00 p.m. on Monday through Friday (except holidays). Deliveries outside these hours require prior arrangements.

Contacts:
Andrew Stadnik, Lab Director, 301-424-6421 x1 OR 301-706-6902
James Hyatt, 301-424-6421 x116
Ed Krawiec, 301-424-6421 x119
Joel Recht, 301-424-6421 x123

For the Furniture, Chair, Exercise Equipment, and IT Equipment
Contacts:
Jim Shupe – 301-424-6421 x156 (Jim – 240-882-6775 Cell)
Douglas Brown – 301-504-7846
Andy Stadnik – 301-706-6902

2. DELIVERY INSTRUCTIONS FOR LARGE OR HEAVY ITEMS:
Large or heavy items must be delivered directly to the loading dock. If delivery cannot be made to the loading dock directly or via the leveling device and requires off-loading the item from the delivery vehicle to the ground, then deliveries of such large or heavy items should be scheduled 24 hours in advance and should be made between 9:00 a.m. and 3:00 p.m. on Monday through Friday (except holidays). Contact information is the same as above to arrange for CPSC lift truck operators or other lifting and handling support needs for the delivery.

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 or block 4 of SF1449 on page 1 of this order), or other authorization for delivery of goods of 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: Andrew Lock at (301) 424-6421 Ext 159

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 Property Management Officer in the Division of Administrative Services. 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.

H. Directions to the U.S. Consumer Product Safety Commission Laboratory

From the East – Silver Spring/Prince Georges County

Take the Beltway, Rt. I-495, outer loop, toward Baltimore, Bethesda, Frederick.
Take Rt I-270 north toward Frederick, Maryland
On Rt. I-270, take exit 6 and go west on Darnestown Rd./Rt. 28
At the 3rd traffic light, turn right on Research Boulevard.
Continue north on Research Blvd past Gude Drive.
Research Place is about ¼ mile past Gude Drive on the right.
Turn right onto Research Place then turn left into first driveway to get to the loading dock and/or to park to make the delivery. There is a personnel door to the left of the loading dock roll-up door with an intercom/bell to alert the CPSC receiving area staff.

From the North, Frederick, Maryland

Take Rt. 270 south to exit 8 Shady Grove Road toward Gaithersburg/Rockville.
Keep right at the fork to go to Shady Grove Road west.
At the second light turn left onto Research Blvd.
Take the second left turn onto Research Place and then turn left into first driveway to get to the loading dock and/or to park to make the delivery. There is a personnel door to the left of the loading dock roll-up door with an intercom/bell to alert the CPSC receiving area staff.

From the West (Fairfax County/Northern Virginia)

Take I-495 Capital Beltway to Maryland
At the I-270/I-495 divide, bear left to take I-270 North.
Take Rt I-270 north toward Frederick, Maryland
Take exit 6 and go west on Darnestown Rd./Rt. 28
And follow the directions above for “From the East”

From CPSC Headquarters

From the main entrance of Bethesda Towers, turn left on East-West Highway, then right on Wisconsin Ave. (route 355 North).
After passing the National Institutes of Health and Pooks Hill Road, take I-270 North (Frederick), which is the second left after Pooks Hill Road, and follow the directions above for “From the East.”