**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**

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

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**1. REQUISITION NUMBER**

REQ-2600-12-0035

**2. CONTRACT NO.**

GS-07F-0634N

**3. AWARD EFFECTIVE DATE**

11/14/2012

**4. ORDER NUMBER**

CPSC-F-13-0009

**5. SOLICITATION NUMBER**

5. SOLICITATION ISSUE DATE

**6. TELEPHONE NUMBER (MO DAILY ONLY)**

301-504-7725

**7. FOR SOLICITATION INFORMATION CALL: ** Greg Grayson

**8. ISSUE BY CODE: ** FMPS

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

**10. THIS ACQUISITION IS**

- Unrestricted

**11. DELIVERY FOR DESTINATION UNTIL BLOCK IS MARKED**

- See Schedule

**12. DISCOUNT TERMS**

Net 30

**13. CONTRACT IS A RATED ORDER UNDER DPAA (15 CFR 106)**

- See Schedule

**14. RATING**

- NAICS

**15. ADMINISTERED BY CODE: ** FMPS

**16. DELIVER TO CODE: ** FMPS

**17. CONTRACTOR/CONTRACT NO.**

DATAWATCH SYSTEMS INC

ATTN: CUSTOMER SERVICE

4401 EAST WEST HIGHWAY

SUITE 500

BETHESDA MD 20814-4523

**18. PAYMENT WILL BE MADE BY**

CPSC Accounts Payable Branch

RMZ 160

P. O. Box 25710

Oklahoma City, OK 73125

**19. TELEPHONE NO.**

301-654-3282

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**19a. CONTRACTOR**

DATAWATCH SYSTEMS INC

ATTN: CUSTOMER SERVICE

4401 EAST WEST HIGHWAY

SUITE 500

BETHESDA MD 20814-4523

**19b. PAYMENT WILL BE MADE BY**

CPSC Accounts Payable Branch

RMZ 160

P. O. Box 25710

Oklahoma City, OK 73125

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**20. SCHEDULE OF SUPPLIES/SERVICES**

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0100A13</td>
<td>100</td>
<td>EACH</td>
<td>2500.00</td>
<td>2500.00</td>
</tr>
</tbody>
</table>

**21. TOTAL AWARD AMOUNT (For Govt. Use Only)**

$26,656.62

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**26. ACCOUNTING AND APPROPRIATION DATA**

0100A13DSE-2013-9992500000-EXPERS2600-25470

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**27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3 AND 52.212-5 ARE ATTACHED.**

- ARE

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**27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3 IS ATTACHED.**

- ARE

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**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.

**29. AWARD OF CONTRACT REF. OFFER DATED**

- Your offer on solicitation (block 6), including any additions or changes which are set forth herein is accepted as to items.

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**30a. SIGNATURE OF OFFEROR/CONTRACTOR**

United States of America (Signature of Contracting Officer)

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

Eddie Ahmad

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**30c. DATE SIGNED**

11/15/12

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**STANDARD FORM 1449 (REV. 9/2012) Prescribed by GSA - FAR (48 CFR) 52.212**

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**AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION IS NOT USABLE**
reports, and remote web access, for a period of twelve (12) months beginning 1 December 2012 through 30 November 2013 in accordance with GSA Schedule# GS-07F-0634N and the attached terms and conditions.

At this time, the contract is incrementally funded in the amount of $26,656.62 for the period of six (6) months beginning on 1 December 2012 through 30 May 2013. The remaining funds will be provided by modification at a later date.

<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>Monthly System Center Fee - CPSC Headquarters</td>
<td>12</td>
<td>MO</td>
<td>3,667.05</td>
<td>22,002.30</td>
</tr>
<tr>
<td></td>
<td>4330/4340 East West Highway</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Bethesda, Maryland</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Fully Funded Obligation Amount $44,004.60</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0002</td>
<td>Monthly System Center Fee - National Product</td>
<td>12</td>
<td>MO</td>
<td>775.72</td>
<td>4,654.32</td>
</tr>
<tr>
<td></td>
<td>Testing Evaluation Center (NPTEC)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>5 Research Place</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rockville, Maryland</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Fully Funded Obligation Amount $9,308.64</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Areas covered under this agreement:

Continued ...

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

☐ complete  ☐ partial  ☐ final

37. Check Number

38. SR Account Number

39. SR 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 (Name)

42b. Received at (Location)

42c. Date Rec'd (YYMMDD)

42d. Total Containers
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
</table>
| 4th Floor - Rooms 425 Glass  
Door/421-Door/420-Double Door/420-Single  
Door/420-Motion/420-Back  
Door/420-D/416/410/410-RA Closet/Stairs #1 & #3  
5th Floor - Room 521/North & South Lobby Glass  
Door/Stairs #1, #2, #3, #4 and #5/506/506F/506F Rear/506F Temp/ 506-F  
Water/506-F Power/Men's & Women's  
Lockers/505/504/ 511/514/515  
6th Floor - North & South Lobby Glass Door/Stairs  
#1, #2, #3, #4 and #5/Room 611/6131/601  
7th Floor - North Lobby Glass Door/South Hallway  
Glass/ Stairs #1, #2, #3 and #4/Rooms 700 and 725  
8th Floor - North & South Lobby Glass Door/  
Stairs #1, #2, #3, #4, and #5/Rooms  
820/825/819/Lounge Hallway entrances/Room 836  
Front and Rear Doors/Room 838 Front and Rear  
Doors/ Room 839 Front and Side Doors  
The total amount of award: $53,313.24. The obligation for this award is shown in box 26.
LCIA  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 240-477-5389 or Ralph King (301) 504-7113, 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
Contracting Officer Representative: Wanda Spinner (301) 504-7111 (Primary)
Ron Welch (301) 504-7091 (Alternate)

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 INSTRUCTION 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. Do NOT include Taxpayer Identification Number (TIN) on invoices sent via e-mail.

3. Invoice date.

4. Invoice number.

5. 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 of services.

6. Description, price and quantity of goods or services actually delivered or rendered.

7. Shipping cost terms (if applicable).

8. Payment terms.

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:

U.S. Mail
CPSC Accounts Payable Branch, AMZ-160
PO Box 25710
Oklahoma City, Ok. 73125

FEDEX
CPSC Accounts Payable Branch, AMZ-160
6500 MacArthur Blvd.
Oklahoma City, Ok. 73169

OR

Via email to:

9-AMC-AMZ-CPSC-Accounts-Payable@faa.gov

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 Enterprise Service Center (ESC), Office of Financial Operations, Federal Aviation Administration (FAA) in Oklahoma City, 405-954-7467.

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 Debbie Young at 405-954-7467 or at the U.S. Mail and Fedex addresses listed above:

Complaints related to the late payment of an invoice should be directed to Eldona Canterbury at the same the same address (above) or 405-954-5351.

Customer Service inquiries may be directed to Adriane Clark at AClark@cpsc.gov.
D. INSPECTION & ACCEPTANCE PERIOD

Unless otherwise stated in the Statement of Work or Description, the Commission will ordinarily inspect all materials/services within seven (7) working days after the date of receipt. The CPSC representative responsible for inspecting the materials/services will transmit disapproval, if appropriate, to the contractor and the contract specialist listed below. 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: Contract Specialist – Greg Grayson at (301) 504-7725

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 (Ralph King) in the Facilities Management Support Services Branch (Room 425). 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.