SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFER TO COMPLETE BLOCKS 12, 17, 22, 24, & 30

1. REQUISITION NUMBER: RCO-2400-13-0061
2. CONTRACT NO.: GS-35F-00760
3. AWARD: EFFECTIVE DATE: 03/11/2011
4. ORDER NUMBER: CPSC-F-13-0025
5. SOLICITATION NUMBER: (NO DUE DATE/LOCAL TIME)
6. SOLICITATION ISSUE DATE: C

7. FOR SOLICITATION INFORMATION CALL:
   NAME: Greg Grayson
   TELEPHONE NUMBER: 501-564-7725

8. ISSUED BY: CONSUMER PRODUCT SAFETY COMMISSION
   DIV OF PROCUREMENT SERVICES
   4330 EAST WEST HWY
   ROOM 523
   BETHESDA MD 20814

9. ISSUED TO: CONSUMER PRODUCT SAFETY COMMISSION
   OFFICE OF INFORMATION SERVICES
   4330 EASTWEST HIGHWAY
   ROOM 706
   BETHESDA MD 20814

10. CONTRACTOR OFFEROR:
    DELL MARKETING LP
    ONE: DELL WAY
    ROUND ROCK TX 78682-2000

11. DELIVERY FOR DESTINATION UNLESS BLOCK IS MARKED
    CODE: EXIT

12. NET TERMS
    CODE: NET 30

13. PAYMENT WILL BE MADE BY: CPSC Accounts Payable Branch
    ADDRESS: AMI 160
    P. O. Box 25770
    Oklahoma City OK 73125

14. DURATION OF ORDER
    CODE: 12M

15. METHOD OF SOLICITATION
    CODE: FFPS

16. ADMINISTERED BY: CONSUMER PRODUCT SAFETY COMMISSION
    DIV OF PROCUREMENT SERVICES
    4330 EAST WEST HWY
    ROOM 523
    BETHESDA MD 20814

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

18. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 16a UNLESS BLOCK BELOW IS CHECKED

19. SCHEDULE OF SUPPLIES/SERVICES

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>6J6C6F2</td>
<td>Contracting Officer Representative: Kurt Grueil Tel: 301-564-7801 Email: <a href="mailto:Kgrueil@cpsc.gov">Kgrueil@cpsc.gov</a></td>
</tr>
</tbody>
</table>

THE CONTRACTOR SHALL PROVIDE THE FOLLOWING EQUIPMENT IN ACCORDANCE WITH GS SCHEDULE GS-35F-00760 AND THE ATTACHED TERMS AND CONDITIONS.

(Use Reverse and/or Attach Additional Sheets as Necessary)

20. TOTAL AWARD AMOUNT (For Govt. Use Only): $11,332.90

21. AWARD OF CONTRACT: REF. 646200381

22. 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.

23. SIGNATURE OF OFFEROR/CONTRACTOR

300. NAME AND TITLE OF SIGNER (Type or print): Eddie Ahmad
301. DATE SIGNED: 3/11/13

Authorized for local reproduction
Previous edition is not usable

STANDARD FORM 1443 (REV. 2/2012)
Prepared by GSA - FAR (48 CFR) 82.212
<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>
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<tbody>
<tr>
<td>0001</td>
<td>Base Unit</td>
<td>10</td>
<td>EA</td>
<td>1,133.29</td>
<td>11,332.90</td>
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<tr>
<td></td>
<td>OptiPlex 9010 Minitower EDA (225-2584)</td>
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<tr>
<td></td>
<td>3rd Gen Intel Core i7-3770 Processor (18MB, 3.4GHz) w/HD4000 Graphics, Dell OptiPlex 9010 (310-2185)</td>
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<td>8GB, NON-ECC, 1600MHz DDR3,2DIMM,OptiPlex (317-8987)</td>
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<td>No Keyboard Selected, OptiPlex (331-1958)</td>
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<td>No Monitor Selected, Dell OptiPlex (320-3704)</td>
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<td>1GB NVIDIA GeForce GT 640 DVI/HDMI/DP, OptiPlex (321-0137)</td>
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<td>1TB SATA 6Gb/s with 32MB DataBurst Cache, OptiPlex (342-3905)</td>
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<td>Windows 7 Professional, 64-bit, OptiPlex, English (421-5606)</td>
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<td>Windows 7 Label, OptiPlex, Fixed Precision, Vostro Desktop (330-6228)</td>
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<td>Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps), OptiPlex (421-5334)</td>
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<td>Software, DDEA (Dell Data Protection Access), version 2.3, OptiPlex 9010 (421-8276)</td>
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<td>No mouse selected on your OptiPlex system (310-3553)</td>
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<td>16x DVD+/-RW SATA, Data Only, OptiPlex 9010 (318-1540)</td>
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</table>

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

36. PAYMENT

☐ COMPLETE ☐ PARTIAL ☐ FINAL

☐ 37. CHECK NUMBER

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 (Y/MM/DD)

☐ 42d. TOTAL CONTAINERS

STANDARD FORM 1449 (REV. 3/2012) BACK
<table>
<thead>
<tr>
<th>Item No. (A)</th>
<th>Suppliers/Services (B)</th>
<th>Quantity (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
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<td>Thank you for Choosing Dell (318-2231)</td>
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<td>Heat Sink, Performance, Dell OptiPlex Minitower (331-5538)</td>
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<td>Internal Speaker, OptiPlex (318-0319)</td>
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<td>OptiPlex 9010 Minitower Up to 90 Percent</td>
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<td>Efficient Power Supply (331-5535)</td>
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<td>Regulatory label, Mexico, for OptiPlex 9010 Minitower (331-6253)</td>
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<td>Enable Low Power Mode for EUP Compliance, Dell OptiPlex (330-7422)</td>
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<td>Power Cord, 125V, 2M, Cl3, Dell OptiPlex (330-1711)</td>
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<td>Documentation, English and French, Dell OptiPlex (331-2030)</td>
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<td>Energy Star 5.2 Category C (less than 209kWh TEC), EPEAT Gold, Dell Settings, OptiPlex 9010 (331-5548)</td>
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<td>No Resource DVD for Dell Optiplex, Latitude, Precision (313-3673)</td>
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<td>Chassis intrusion switch, DellOptiPlex (310-6719)</td>
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<td>Basic Hardware Service: Next Business Day Onsite Service After Remote Diagnosis 2 Year Extended (996-1172)</td>
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<td>Basic Hardware Service: Next Business Day Onsite Service After Remote Diagnosis Initial Year (939-2491)</td>
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<td>Dell Limited Hardware Warranty Plus Service Extended Year(s) (939-1018)</td>
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<td>Dell Limited Hardware Warranty Plus Service Initial Year (935-6167)</td>
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<td>Core i7 vPro Sticker (331-1563)</td>
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<td>CFI Routing SKU (365-0257)</td>
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<td>CFI Service (368-0001)</td>
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<td>CFI Titan Code for CFI FIDA or Bypass SI (364-1846)</td>
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<td>CFI, Service, Software, Dell, CFI, RN, Install, Factory Install (364-6797)</td>
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<td>CFI, Information, Optiplex, Only, Factory Install (371-0950)</td>
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<td>CFI, Information, Estar, CFI, Allowed, Factory Install Continued ...</td>
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<tr>
<td>ITEM NO. (A)</td>
<td>SUPPLIES/SERVICES (B)</td>
<td>QUANTITY (C)</td>
<td>UNIT (D)</td>
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<td>AMOUNT (F)</td>
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<td>(372-9365)</td>
<td>CFI, Information, CSRouting, Eligible, Factory Install (375-3088)</td>
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</tbody>
</table>

The total amount of award: $11,332.90. The obligation for this award is shown in box 26.
LC1A 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.