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

STERLING COMPUTERS CORPORATION
ONE RIVER PLACE 600 STEVENS PORT DR
STE 200
DAKOTA DUNES SD 57049

Contractor shall provide laptops as indicated below.

P/N: 210-ABCO

40 EA 1,043.03 41,721.20

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3 AND 52.212-5 ARE ATTACHED.  ADDENDA ARE NOT ATTACHED.
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4.  FAR 52.212-6 IS ATTACHED.  ADDENDA ARE NOT ATTACHED.

30a. SIGNATURE OF OFFERER/CONTRACTOR
31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER (Type or print)
31b. NAME OF CONTRACTING OFFICER (Type or print)

30c. DATE SIGNED
Eddie Ahmad
31c. DATE SIGNED
5/14/12

25. ACCOUNTING AND APPROPRIATION DATA
01001A15DSB-2015-99994500000-EXIT002400-312E0

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
$41,721.20

29. AWARD OF CONTRACT:
OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
<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></td>
<td>Latitude 14 5000 Series (210-ABCO)</td>
<td></td>
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<tr>
<td></td>
<td>8GB Dual Channel DDR3L 1600MHz (4GBx2) (370-AAPE)</td>
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<tr>
<td></td>
<td>Internal English Dual Pointing Backlit Keyboard (583-BBZF)</td>
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<tr>
<td></td>
<td>NVIDIA GeForce GT 720M 2GB Graphics (490-BBMY)</td>
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<tr>
<td></td>
<td>Intel Wireless 7260 driver (555-BBQK)</td>
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<tr>
<td></td>
<td>320GB (7200 rpm) Serial ATA Hard Drive (400-ABMO)</td>
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<td></td>
<td>Ubuntu 12.04 Long Term Support (LTS) SP1 (619-AAET)</td>
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<td>US Order (332-1286)</td>
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<td></td>
<td>9-cell (97Wh) Lithium Ion battery with Express Charge (451-BBDZ)</td>
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<td></td>
<td>No Wireless WAN Card (362-BBBB)</td>
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<td>8X DVD+-/RW Media Bay Drive (429-AAIJ)</td>
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<td></td>
<td>Intel Dual Band Wireless-AC 7260 802.11ac/a/b/g/n 2x2 + Bluetooth 4.0 LE Half Mini Card (555-BBHJ)</td>
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<td>E5 Power Cord (US) (537-BBDI)</td>
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<td>No Media (620-AAOH)</td>
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<td></td>
<td>No Dell Backup and Recovery software (637-AAAM)</td>
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<td>BTO Standard shipment Air (800-BBGF)</td>
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<td></td>
<td>System Documentation, English (340-ACOS)</td>
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<td></td>
<td>No Camera Software (319-BBBK)</td>
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<tr>
<td></td>
<td>Dell Limited Hardware Warranty Extended Year(s) (975-3461)</td>
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<tr>
<td></td>
<td>Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-516-3115 (989-3449) ProSupport: Next Business Day Onsite, 1 Year (997-6662)</td>
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<td></td>
<td>Continued ...</td>
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</tbody>
</table>

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

38. SIR ACCOUNT NUMBER

39. SIR 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 (Print)

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

STANDARD FORM 1449 (REV. 2/2012) BACK
<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>
<tbody>
<tr>
<td></td>
<td>ProSupport: Next Business Day Onsite, 2 Year</td>
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<td></td>
<td>Extended (997-6664)</td>
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<td></td>
<td>ProSupport: 7x24 Technical Support, 3 Years</td>
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<td></td>
<td>(997-6673)</td>
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<td></td>
<td>Dell Limited Hardware Warranty (997-6727)</td>
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<td></td>
<td>No Out-of-Band Systems Management (631-AAEX)</td>
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<td>No Resource DVD (430-XYBG)</td>
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<td>Fingerprint Reader (Dual Pointing) Palmrest (346-BBFW)</td>
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<td></td>
<td>System Documentation, English (340-ADNT)</td>
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<td>TAA Information (379-BBBW)</td>
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<td>No Energy Star (387-BBCE)</td>
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<td></td>
<td>4th Gen Intel Core i5-4310U Processor (2.0 GHz, 3M Cache, Dual Core) (338-BEOS)</td>
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<td></td>
<td>Intel Core i5-4310U Processor with FIPS base, Discrete Graphics and Smartcard Reader (329-BCGH)</td>
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<td>No DPFE Encryption Software (954-3465)</td>
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<td>Keep Your Hard Drive, 3 Year (984-1892)</td>
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<td>Light Sensitive Webcam and Noise Cancelling Digital Array Mic (325-BBCR)</td>
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<td>Ship Material, Shuttle (340-AFSS)</td>
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<td>Additional Software for Ubuntu (619-ABJJ)</td>
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<td>Reg Label, Non-Touch (389-BCPV)</td>
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<td>No Intel Responsive (551-BBBJ)</td>
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<td>Intel Core i5 Processor Label (389-BCCI)</td>
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<td>HD, Non-Touch, WLAN only (391-BBHT)</td>
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<td></td>
<td>No Productivity Software, Dell OptiPlex, Precision and Latitude (421-3872)</td>
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<td></td>
<td>Latitude E5440 Software Driver (340-AGG3)</td>
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<td>No Anti-Virus Software (650-AAIW)</td>
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<td></td>
<td>E5 90W AC Adapter, 3-pin (492-BBCU)</td>
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</tbody>
</table>

The total amount of award: $41,721.20. 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 301-892-0586 or Constantia Demas (301) 504-7544 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

The COR – Shawn Battle (301) 504-6952

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 410. 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 or 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**
Enterprise Service Center, c/o CPSC, Accounts Payable Branch, AMZ-160
PO Box 25710
Oklahoma City, Ok. 73125
FEDEX
Enterprise Service Center, c/o CPSC, Accounts Payable Branch, AMZ-160
6500 S. 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, 405-954-1693.

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 Caleb Pierce at 405-954-1693 or at the U.S. Mail and
Fedex addresses listed above:

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

Customer Service inquiries may be directed to Adrian 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: Renita Smith at (301) 504-7045

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 (Constantia Demas) 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.