SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM
OFFER TO COMPLETE BLOCKS 17, 18, 20 AND 21

1. CONTRACT NO. CP0C-1-10-0013
2. ORDER NUMBER 301-504-7033
3. SOLICITATION NUMBER 301-504-7033
4. ISSUE DATE 301-504-7033
5. TELEPHONE NUMBER 301-504-7033
6. OFFER DUE DATE 301-504-7033

OFFEROR TO COMPLETE BLOCKS 11, 17, 13, 14, 30

REQUEST NUMBER REQ-4230-10-0022

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

1. CONTRACTOR
PETER NERET

CONSUMER PRODUCT SAFETY COMMISSION
DIRECTORATE FOR LABORATORY SCIENCES
10501 DARNESTOWN ROAD
GAITHERSBURG MD 20878

SOLICITATION NUMBER 301-504-7033

SOLICITATION ISSUE DATE (REV 4/2005)

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

CONSUMER PRODUCT SAFETY COMMISSION
DIVISION OF FINANCIAL SERVICES
4330 EAST WEST HWY
ROOM 522
BETHESDA MD 20814

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

GENERAL SERVICES ADMINISTRATION
ATTN: HEARTLAND FINANCE CENTER
GENERAL SERVICES ADMINISTRATION
1500 P. BARNSTEAD ROAD
KANSAS CITY MO 64131-3087

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

CONSUMER PRODUCT SAFETY COMMISSION
DIVISION OF FINANCIAL SERVICES
4330 EAST WEST HWY
ROOM 522
BETHESDA MD 20814

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

TELEPHONE NO. (703) 557-9290

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
12. DISCOUNT TERMS Net 30
13. THIS CONTRACT IS A RATED ORDER UNDER DPAS (16 CFR 700)
14. METHOD OF SOLICITATION RFQ
15. DELIVER TO CONSUMER PRODUCT SAFETY COMMISSION

16. ADMINISTERED BY:

17. CONTRACT NO. CP0C-1-10-0013
18. PAYMENT WILL BE MADE BY

19. CONTRACTOR OFFER

20. SCHEDULE OF SUPPLIES/SERVICES

21. QUANTITY 1 EA
22. UNIT PRICE 24,279.00
23. UNIT PRICE 24,279.00
24. AMOUNT 24,279.00

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Govt Use Only) $35,613.61

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-5 ARE ATTACHED ADDENDA
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-5 IS ATTACHED ADDENDA

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 OPPORTUNITY CONCURRENT

30a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

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

31a. DATE SIGNED

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

31c. DATE SIGNED

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2005)
Prepared by GSA - FAR (48 CFR 52.212

[Signature]

[Stamp]
<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>Part Number: MF (Floor Mats)</td>
<td>1 LO</td>
<td>20.00</td>
<td>20.00</td>
<td>20.00</td>
</tr>
<tr>
<td>0003</td>
<td>Part Number: CM (Carpeted Floor Covering)</td>
<td>1 LO</td>
<td>4,071.00</td>
<td>4,071.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(price includes options: CR, CTB, PWL, RKE, RM6)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0004</td>
<td>Part Number: SIAB (Side restraint System)</td>
<td>1 SE</td>
<td>375.00</td>
<td>375.00</td>
<td></td>
</tr>
<tr>
<td>0005</td>
<td>Part Number: STG (Tailgate Step)</td>
<td>1 EA</td>
<td>300.00</td>
<td>300.00</td>
<td></td>
</tr>
<tr>
<td>0006</td>
<td>Part Number: SZ (Snow Plow Package)</td>
<td>1 EA</td>
<td>68.00</td>
<td>68.00</td>
<td></td>
</tr>
<tr>
<td>0007</td>
<td>Part Number: YD (Diesel Engine incl: EH, FB20, RM)</td>
<td>1 EA</td>
<td>6,148.00</td>
<td>6,148.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(Engine Block Heater, BioDiesel Engine, Running Boards)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0008</td>
<td>GSA Surcharge (1%)</td>
<td>1 EA</td>
<td>352.61</td>
<td>352.61</td>
<td></td>
</tr>
</tbody>
</table>

The total amount of award: $35,613.61. The
Continued ...
<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>obligation for this award is shown in box 26.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
MOTOR VEHICLE REQUISITION
(INSTRUCTIONS ON PAGE 2)

1. FEDSTRIP/MILSTRIP DATA (To be completed by requisitioner)

<table>
<thead>
<tr>
<th>Doc. ID</th>
<th>Routing ID</th>
<th>M &amp; S</th>
<th>Fed. Stock Code</th>
<th>NIIN</th>
<th>Additional</th>
<th>Quantity</th>
<th>REQUISITION NUMBER</th>
<th>Supplementary Address</th>
<th>SIG</th>
<th>Fund</th>
<th>Distribution</th>
<th>Project</th>
<th>Priority</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-3</td>
<td>4-6</td>
<td>7</td>
<td>8-11</td>
<td>12-20</td>
<td>21-22</td>
<td>25-29</td>
<td>30-35</td>
<td>36-39</td>
<td>40-43</td>
<td>45-50</td>
<td>51</td>
<td>52-53</td>
<td>54-56</td>
</tr>
<tr>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

2. AGENCY ORDER NUMBER

CPSC-1-10-0013

3. COLOR(S) DESIRED

Mfg. Std.

4. FEDERAL STANDARD UNITS

a. Indicate with “X” in column (1), the Federal Standard applicable to the equipment being requisitioned. In column (2), show the “alpha” character for the standard used.

<table>
<thead>
<tr>
<th>STANDARD ITEM NUMBER</th>
<th>OPTION CODE(S)</th>
</tr>
</thead>
<tbody>
<tr>
<td>122</td>
<td>MF</td>
</tr>
<tr>
<td>X</td>
<td>CM</td>
</tr>
<tr>
<td>307</td>
<td>SIAB</td>
</tr>
<tr>
<td>794</td>
<td>STG</td>
</tr>
<tr>
<td>807</td>
<td>SZ</td>
</tr>
<tr>
<td>59A</td>
<td>YD</td>
</tr>
</tbody>
</table>

b. Select the desired item and options (if required) from the Federal Standard, marked above, and show the complete standard item number and standard option code designation (as required).

"A fair opportunity to compete in accordance with FAR. 16.505(a) and (b) was provided to all contractors for this requirement."

5. REQUISITIONER'S FINANCIAL CERTIFICATION

Appropiation Number: 0100A10DFS-2010-2401300000-EXHR0042005-31130

Allotment Number:

Signature: Date:

6. REQUISITIONER (Name and address including Zip Code)


7. VEHICLE DELIVERY ADDRESS (if different than item 8)

Consumer Product Safety Commission, Directorate for Laboratory Sciences, 10601 Darnestown, MD 20878-2611

8. CONSIGNEE MAILING ADDRESS (Include ZIP Code)

Consumer Product Safety Commission, Division of Financial Services, 4330 East West Hwy., Suite 522, Bethesda, MD 20814-4408

9. ESTIMATED COST

a. UNIT COST

b. TOTAL COST

$35,613.61

10. CONTRACTOR REQUISITION CERTIFICATION

a. NAME AND TITLE

Robert Frost

b. TELEPHONE NUMBER

c. FAX NUMBER

11. REQUISITIONING OFFICER

a. NAME AND TITLE

b. TELEPHONE NUMBER

c. FAX NUMBER

Signature: Date:

GSA USE ONLY

GENERAL SERVICES ADMINISTRATION

GSA 1781 (REV. 9/2009)
INSTRUCTIONS

ONLY use this form for ordering delivery to ONE consignee, any quantity of ONE item number.

GENERAL. This form should be used by federal agencies for ordering standard type vehicles under Federal Standard numbers:

122 - Sedans and station wagons
307 - Light trucks 4 x 2 and 4 x 4
794 - Medium trucks 4 x 2 and 4 x 4
807 - Heavy trucks 6 x 4 and 6 x 6

and nonstandard types under applicable Federal Standards. The use of this form for ordering standard vehicles eliminates the need to prepare lengthy purchase descriptions. The form may be used as the requisitioner's own purchase order or requisition. Only one identical type (item number), for delivery to one consignee, may be listed on one form. Submit the original and one copy of the completed form to:

U.S. General Services Administration
Federal Acquisition Service
Automotive Division (FFA)
Washington, DC 20406

SPECIFIC ITEMS, Items not listed are self-explanatory.

Item

1 Enter FEDSTRIP/MILSTRIP data in accordance with instructions contained in FPMR 101-26, and as shown in the chart on Page 3 of this form.

3 Indicate the color(s) desired. If the manufacturer’s standard color is acceptable, insert “Mfg. Std.”

Item

4 Col. (b) - Select the desired item and standard option(s) (if not already included in the item) from the applicable Federal Standard and insert the complete standard option code in the space provided.

Example:

9C

STANDARD
ITEM NUMBER

E2
RCT
CR

OPTION
CODE

Nonstandard vehicles and options (those not reflected in Federal Standards 122, 307, 794, and 807) should be ordered on this form. Mark “X” in the box provided for this item; also, the requisitioner SHALL furnish a complete description and specify the appropriate vehicle standards or options required, not included in the Federal Standard on a separate sheet of paper attached to this form.

5 a Remarks

5 b Requisitioner's Financial Certification
<table>
<thead>
<tr>
<th>FEDSTRIP DATA</th>
<th>COLUMNS</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOCUMENT IDENTIFIER</td>
<td>1 - 3</td>
<td>Identifies type of requisition. Preprinted AOD.</td>
</tr>
<tr>
<td>ROUTING IDENTIFIER</td>
<td>4 - 6</td>
<td>Identifies source to which requisition is being submitted. Preprinted GWO.</td>
</tr>
<tr>
<td>MEDIA AND STATUS</td>
<td>7</td>
<td>Reflects the appropriate code indicating the type of status required and the activity to receive the status.</td>
</tr>
<tr>
<td>STOCK NUMBER</td>
<td>8 - 22</td>
<td>Indicates the stock or part number of the item required. Requisitioners shall not complete the FEDSTRIP data field for vehicle requisitions.</td>
</tr>
<tr>
<td>QUANTITY</td>
<td>25 - 29</td>
<td>Reflects the quantity being requisitioned. The field shall be completely filled in by preceding significant digits with numeric zeros.</td>
</tr>
<tr>
<td>REQUISITIONER</td>
<td>30 - 35</td>
<td>Identifies the requisitioner. Insert the FEDSTRIP activity address code assigned at the discretion of the requisitioner.</td>
</tr>
<tr>
<td>DATE</td>
<td>36 - 39</td>
<td>Identifies requisition date expressed as Julian calendar date.</td>
</tr>
<tr>
<td>SERIAL NUMBER</td>
<td>40 - 43</td>
<td>Reflects the serial number of the requisition. The number is assigned at the discretion of the requisitioner.</td>
</tr>
<tr>
<td>SUPPLEMENTARY ADDRESS</td>
<td>45 - 50</td>
<td>When delivery of billing is to be made to other than the requisitioner activity as directed by the signal code, the FEDSTRIP activity address code is entered.</td>
</tr>
<tr>
<td>SIGNAL</td>
<td>51</td>
<td>Reflects the appropriate code to identify the elements on the requisition that represent ship to or bill to activity.</td>
</tr>
<tr>
<td>FUND</td>
<td>52 - 53</td>
<td>Reflects the appropriate code as directed by the activity.</td>
</tr>
<tr>
<td>DISTRIBUTION</td>
<td>54 - 56</td>
<td>Reflects the appropriate code as directed by the activity.</td>
</tr>
<tr>
<td>PROJECT</td>
<td>57 - 59</td>
<td>Reflects the appropriate code as directed by the activity.</td>
</tr>
<tr>
<td>PRIORITY</td>
<td>60 - 61</td>
<td>Reflects the appropriate code as directed by the activity.</td>
</tr>
</tbody>
</table>

CONTINUED REMARKS (Block 5)