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

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

---

### 2. CONTRACT NO.
CPSC-I-15-0010

### 3. AWARD/EFFECTIVE DATE
11/25/2014

### 4. ORDER NUMBER
0001

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### 7. FOR SOLICITATION INFORMATION CALL:

- **Name:** Patricia Folts
- **Telephone Number:** (301) 504-7674

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### 10. THIS ACQUISITION IS
- ☐ UNRESTRICTED OR ☐ SET ASIDE: % FOR:
  - ☐ SMALL BUSINESS
  - ☐ HUBZONE SMALL BUSINESS
  - ☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
  - ☐ WOMEN-OWNED SMALL BUSINESS
  - ☐ SMALL BUSINESS PROGRAM
  - ☐ (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
  - ☐ (EDWOSB) ELIGIBLE UNDER THE ECO-WOMEN-OWNED SMALL BUSINESS PROGRAM

### 13a. RATING
☐ NAICS:

### 14. METHOD OF SOLICITATION
☐ RFQ  ☐ DB  ☐ RFP

---

### 16. ADMINISTERED BY

- **Code:** FMPS
- **Facility Code:** AMZ 160

---

### 17a. CONTRACTOR/OFFEROR

- **Name:** CPSC Accounts Payable Branch
- **Telephone No.:** P. O. Box 25710
  - ☐ (No collect calls)

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

- **Address:** Oklahoma City OK 73125

### 18a. PAYMENT WILL BE MADE BY

- **Code:** FMPS

---

### 19. ITEM NO.

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SCHEDULE OF SUPPLIES/SERVICES</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>DUNS Number: 043982318</td>
</tr>
<tr>
<td></td>
<td>Task order 0001 is hereby issued to provide Procurement Support services for requisition REQ-2400-15-0007 in the estimated amount of $18,783.83. All services shall be in accordance with the attached procurement package. Contracting Officer Representative: Shawn Battle 301-504-6952 <a href="mailto:SBATTLE@CPSC.GOV">SBATTLE@CPSC.GOV</a></td>
</tr>
</tbody>
</table>

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

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### 25. ACCOUNTING AND APPROPRIATION DATA

<table>
<thead>
<tr>
<th>0100A15DSE-2015-9995100000-EXIT002400-257I0</th>
</tr>
</thead>
<tbody>
<tr>
<td>☐ ARE  ☐ ARE NOT ATTACHED.</td>
</tr>
<tr>
<td>☐ ARE  ☐ ARE NOT ATTACHED.</td>
</tr>
</tbody>
</table>

---

### 26. TOTAL AWARD AMOUNT (For Govt. Use Only)

| $18,783.83 |

---

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

| ☐ ARE  ☐ ARE NOT ATTACHED.                 |
| ☐ ARE  ☐ ARE NOT ATTACHED.                 |

### 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA

| ☐ ARE  ☐ ARE NOT ATTACHED.                 |
| ☐ ARE  ☐ ARE NOT 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.

---

### 30a. SIGNATURE OF OFFEROR/CONTRACTOR

| ☐ UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) |
| ☐ Date Signed |
| ☐ Name of Contracting Officer (Type or print) |

---

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

- **Name:** Kim Miles
- **Date Signed:**
- **Title:**

---

**AUTHORIZED FOR LOCAL REPRODUCTION**

**PREVIOUS EDITION IS NOT USABLE**

**STANDARD FORM 1449 (REV. 2/2012)**

**Prescribed by GSA - FAR (48 CFR) 53.212**
<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>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>Option Year 1 Funding for Citrix GoToMeeting</td>
<td>1</td>
<td>EA</td>
<td>18,783.83</td>
<td>18,783.83</td>
</tr>
</tbody>
</table>

Subscription

Period of Performance:
October 6, 2014 through October 5, 2015

The total amount of award: $18,783.83. The obligation for this award is shown in box 26.
**REQUISITION**

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT
   Shawn Battle/301-504-6952

2. TYPE OF REQUEST (Check one)
   A. [X] NEW REQUEST

3. ORIGINATING OFFICE DATA
   CONSUMER PRODUCT SAFETY COMMISSION

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)
   PROGRAM SUPPORT CENTER, DHHS

5. APPROVALS
   **APPROVING OFFICIALS** | **ROUTING SYMBOL** | **DATE** | **INTERNAL ROUTING** | **INITIALS** | **ROUTING SYMBOL**
   --- | --- | --- | --- | --- | ---
   (1) AUTHORIZED REQUISITIONER
   Shawn Battle | CPSC | SHAHN BATTLE | | |
   (2) | | | |
   (3) | | |
   (4) | |

6. CONSIGNEE AND DESTINATION
   CONSUMER PRODUCT SAFETY COMMISSION
   OFFICE OF INFORMATION SERVICES
   4330 EASTWEST HIGHWAY
   ROOM 706
   BETHESDA MD 20814

7. DATE(S) REQUIRED

8. GOVERNMENT FURNISHED PROPERTY
   [ ] YES [X] NO
   (If yes, see sec. 8 of instructions on next page)

9. DESCRIPTION OF ITEMS OR SERVICES
   **ITEM NO.** | **ITEM OR SERVICE (Include specifications and special instructions)** | **QUANTITY** | **UNIT** | **ESTIMATED COST**
   --- | --- | --- | --- | ---
   0001 | Modification to CPSC-I-14-0003 Mod 0084 to fully fund HHS232014000020W Option Year One for Citrix To Go Meeting Subscription FOB: Destination Period of Performance: 10/06/2014 to 10/05/2015 Option Year 1 – October 6, 2014 through October 5, 2015 Purchase of CITRIX GO-to-Meeting Subscription that consists of the following:
   1 - Subscription Service for twelve months - Mfr Part No: G2WPS5004010AR Annual renewal Svc w/500 Attendees Service Quantity Range: 1-4; Quantity: 1 each
   2 - GoToWebinar Annual Renewal Service - Mfr Part No: G2WPS10004010AR with 1,000 Attendees; Service Quantity Range: 1-4 Quantity: 1 each
   3 - GoToTraining Annual Renewal Service with 25 Attendees Service Quantity Range: 1-4 - Mfr Part No: G2TS505010AR; Quantity: 2 Continued ... |
   1 | EA | 18,783.83 | 18,783.83 |

10. ACCOUNTING DATA
   Accounting Info: 0100A15DSS-2015-9995100000-EXIT002400-25710

**TOTAL ESTIMATED COST**

$18,783.83

For Requisition Tracking Purposes Only

James A. Thompson, MBA, CDFM
CPSC Budget Analyst (ExFM)
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>ITEM OR SERVICE (Include Specifications and Special Instructions)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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</thead>
<tbody>
<tr>
<td>4</td>
<td>GoToTraining Annual Renewal Service with 200 Attendees Service Quantity Range: 1-4; Quantity: 1; Mfr Part NO: L G2TS2005010AR</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>GoToMeetings annual renewal of organizer service, including maintenance, standard support and upgrades. Service Quantity Range: 5-9; Mfr Part No: G2MS2010AR</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th>1</th>
<th>CONTRACT ID CODE</th>
<th>PAGE OF PAGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>1</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>2 AMENDMENT/MODIFICATION NO</th>
<th>3 EFFECTIVE DATE</th>
<th>4 REQUISITION/PURCHASE REQ. NO</th>
<th>5 PROJECT NO (if applicable)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0084</td>
<td>08/25/2014</td>
<td>REQ-2400-14-0157</td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>6 IAMPS</th>
<th>7 ADMINISTERED BY (if other than Item 6)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**CONSUMER PRODUCT SAFETY COMMISSION**

**DIV OF PROCUREMENT SERVICES**

**4330 EAST WEST HWY**

**ROOM 533**

**BETHESDA MD 20814**

<table>
<thead>
<tr>
<th>8 NAME AND ADDRESS OF CONTRACTOR (name, street, city, state and zip code)</th>
<th>9A AMENDMENT OF SOLICITATION NO</th>
<th>9B DATED (SEE ITEM 11)</th>
</tr>
</thead>
<tbody>
<tr>
<td>ROCKVILLE MD 20857-0001</td>
<td></td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>10 CODE 043982318</th>
<th>FACILITY CODE</th>
</tr>
</thead>
</table>

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is extended ☐ is not extended

☐ is extended ☐ is not extended

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. Failure of your acknowledgement to be received at the place designated for the receipt of offers prior to the hour and date specified may result in rejection of your offer.

If you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening time and date specified.

☐ SUBJECT TO THE AVAILABILITY OF FUNDS

☐ 12 ACCOUNTING AND APPROPRIATION DATA (if required)

☐ 13 THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14.

**CHECK ONE**

☐ A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A

☐ B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.105(b).

☐ C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ D OTHER (Specify type of modification and authority)

Interagency Agreement CPSC-I-14-0003

☐ X

**E. IMPORTANT:** Contractor ☐ is not ☐ is required to sign this document and return ___ copies to the issuing office

☐ 14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 043982318

Modification 0094 to Interagency Agreement CPSC-I-14-0003 is hereby issued to exercise option year 1 (October 6, 2014 through October 5, 2015) on HHS contract HHS233201400020W for CitrinPenGo Subscription Renewal. This procurement request is Subject to the Availability of Funds for fiscal year 2015. Funding in the amount of $18,783.83 will be provided upon receipt of FY2015 funding.

All other terms and conditions remain unchanged.

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Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as hereinafter changed, remain unchanged and in full force and effect.

15A NAME AND TITLE OF SIGNER (Type or print)

Kim Miles

15B CONTRACTING OFFICER (Type or print)

15C DATE SIGNED

15D UNITED STATES OF AMERICA

STANDARD FORM 45 (REV 05-03)

Previous edition unuseable

Prepared by OSA

FAR (48 CFR) 52.243