SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 13, 24, & 30

2. CONTRACT NO.
CPSC-1-16-0001

7. FOR SOLICITATION INFORMATION CALL:
# NAME: Patricia Foits

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

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
SEE SCHEDULE
12. DISCOUNT TERMS
Net 30

13a. THIS CONTRACT IS A RATED-ORDER UNDER DUNS (15 CFR 700)
13b. RATINGS

15. DELIVER TO
CONSUMER PRODUCT SAFETY COMMISSION
OFFICE OF INFORMATION SERVICES
4330 EAST WEST HIGHWAY
ROOM 706
BETHESDA MD 20814

17a. CONTRACTOR OFFEROR
CODE: 043982318

18a. PAYMENT WILL BE MADE BY
CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 523
BETHESDA MD 20814

19. ITEM NO.
20. SCHEDULE OF SUPPLIES/SERVICES
DUNS Number: 043982318
COR: Shawn Battle
301-504-6952 | SBATTLE@CPSC.GOV
Task Order 0001 is hereby issued to provide Procurement Support Services for requisition REQ-2400-16-0001 in the estimated amount of $18,783.83. All services shall be in accordance with the attached procurement package.

21. QUANTITY
22. UNIT
23. UNIT PRICE
24. AMOUNT

25. ACCOUNTING AND APPROPRIATION DATA
See schedule

26. TOTAL AWARD AMOUNT (For Gov't Use Only)
$19,488.22

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-2, 52.212-3, AND 52.212-5 ARE ATTACHED. ADDENDA ARE 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 SHEET(S) SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED

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

30. SIGNATURE OF OFFERING CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

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

31c. DATE SIGNED
10-15-15

STANDARD FORM 1449 (REV. 2/2012)
Prepared by GSA - FAR (48 CFR) 52.212

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USEABLE
<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>CITRIX GO-to-Meeting Subscription</td>
<td>1</td>
<td>EA</td>
<td>18,783.83</td>
<td>18,783.83</td>
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<tr>
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<td>Option Year 2:</td>
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<td></td>
<td>October 6, 2015 through October 5, 2016</td>
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<td>Existing HHS Contract #: HHSP233201400020W</td>
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<tr>
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<td></td>
<td>Funded: $18,783.83</td>
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<tr>
<td>0002</td>
<td>Surcharge Fee – 3.75% Simplified Acquisition</td>
<td>1</td>
<td>EA</td>
<td>704.39</td>
<td>704.39</td>
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<tr>
<td></td>
<td>COR: James Thompson</td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>301-504-7797</td>
<td><a href="mailto:JTHOMPSON@CPSC.GOV">JTHOMPSON@CPSC.GOV</a></td>
<td></td>
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<tr>
<td></td>
<td>Accounting Info:</td>
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<td>Funded: $704.39</td>
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**Requisition**

**5. Approvals**

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<th>Approving Officials</th>
<th>Routing Symbol</th>
<th>Date</th>
<th>Internal Routing</th>
<th>Routing Symbol</th>
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<tbody>
<tr>
<td>Shawn Battle</td>
<td>CPSC</td>
<td></td>
<td></td>
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<tr>
<td>Arlene Clyburn-Miller</td>
<td>EXIT</td>
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<tr>
<td>Mary James</td>
<td>EXIT</td>
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</tbody>
</table>

**6. Consignee and Destination**

CONSUMER PRODUCT SAFETY COMMISSION

OFFICE OF INFORMATION SERVICES

4330 EAST WEST HIGHWAY

ROOM 706

BETHESDA MD 20814

**8. Government Furnished Property**

- **Yes**

**9. Description of Items or Services**

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Item or Service (Include Specifications and Special Instructions)</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Amount</th>
<th>Estimated Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>Modification to HHSF2332014D00200 Option Year Two for Citrix To Go Meeting Subscription FOB: Destination Period of Performance: 10/06/2015 to 10/05/2016</td>
<td>1</td>
<td>EA</td>
<td>18,783.83</td>
<td>18,783.83</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Item or Service (Include Specifications and Special Instructions)</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Amount</th>
<th>Estimated Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Purchase of CITFIX 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: GZTSS05010AR; Quantity: 2 continued...</td>
<td>704.35</td>
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</table>

**Total Estimated Cost**

$18,783.83

**10. Accounting Data**

Accounting Info: 0100A1605E-2016-9995100000-EXIT002400-25710

jthompson@cpsc.gov

*For requisition tracking purposes only*