SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM
OFFER TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

2. CONTRACT NO. CPSC-S-10-0014
3. AWARD NUMBER 14400-10-0005
4. ORDER NUMBER CPSC-Q-10-0014
5. SOLICITATION NUMBER 12/31/2009
6. SOLICITATION ISSUE DATE 12/31/2009

7. FOR SOLICITATION INFORMATION CALL

8. ISSUED BY CODE CPSC

9. TELEPHONE NUMBER (301) 504-7884

10. THIS ACQUISITION IS
   X UNRESTRICTED OR ☐ SET ASIDE
   ☐ SMALL BUSINESS ☐ EMERGING SMALL BUSINESS
   ☐ HUBZONE SMALL BUSINESS ☐ SOLE SOURCE
   ☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS ☐ 8(a)
   NAICS: 541330
   SIZE STANDARD $4,00

11. DELIVERY FOR DESTINATION UNLESS BLOCK IS MARKED
   ☐ SEE SCHEDULE
   ☐ 11a. THIS CONTRACT IS A RATED ORDER UNDER FASA (15 CFR 700)
   ☐ 11b. RATING
   ☐ 11c. METHOD OF SOLICITATION ☑ RFQ ☐ FB ☐ RFP

12. DISCOUNT TERMS ☑ Net 30

13. ACCOUNTING AND APPROPRIATION DATA

14. ADMINISTERED BY CODE EXHR

15. DELIVER TO CODE ES

16. PAYMENT WILL BE MADE BY CODE FMFS

17. CONTRACTOR/ OFFEROR CODE SEA LTD
    FACILITY CODE

17a. CONTRACTOR/ CODE
    OFFEROR

18. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18 UNLESS BLOCK BELOW IS CHECKED ☑ SEE ADDENDUM

19. SCHEDULE OF SUPPLIES/SERVICES

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>Vehicle Characteristics Measurement Service For Recreational Off-Highway Vehicles (ROV)</td>
<td>1 LC</td>
<td>150,096.00</td>
<td>150,096.00</td>
<td></td>
</tr>
</tbody>
</table>

20. TOTAL AWARD AMOUNT (For Gov't Use Only) $150,096.00

21. SOLICITATION/EXHR-4400-22638-252B

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

23. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5/S ARE ATTACHED ADDENDA

24. ADDENDA

25. SIGNATURE OF OFFEROR/CONTRACTOR

26. SIGNATURE OF OFFEROR/CONTRACTOR

27. SIGNATURE OF ISSUING OFFICE

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

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

31. DATE SIGNED
The total amount of award: $150,096.00. The obligation for this award is shown in box 26.