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

2. CONTRACT NO: CPSC-S-10-0034
3. ORDER NUMBER: REQ-4400-10-0016
4. SOLICITATION NUMBER: CPSC-Q-10-0060
5. SOLICITATION ISSUE DATE: 04/15/2010
6. OFFER DUE DATE/LOCAL TIME: 04/15/2010

7. FOR SOLICITATION INFORMATION CALL:

8. NAME: Eddie Ahmad

9. ISSUED BY

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

10. THIS ACQUISITION IS

☐ UNRESTRICTED OR ☐ SET ASIDE ☐ FOR
☐ SMALL BUSINESS ☐ EMERGING SMALL BUSINESS
☐ HUBZONE SMALL BUSINESS ☐ SOLE SOURCE
☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS ☐ MA

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
☐ SEE SCHEDULE

12. DISCOUNT TERMS

☐ Net 30

13a. THIS CONTRACT IS A RATED ORDER UNDER CPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION: ☐ RFP ☐ PP ☐ RFP

15. DELIVER TO

CONSUMER PRODUCT SAFETY COMMISSION
DIRECTORATE FOR ENGINEERING SCI
4330 EAST WEST HIGHWAY
ROOM 804
BETHESDA MD 20814

16. ADMINISTERED BY

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

17a. CONTRACTOR/OFFEROR

ACTIVE SAFETY ENGINEERING
17727 TIMBER LANE
MARYSVILLE OH 43040-9017

17b. PAYMENT WILL BE MADE TO

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

18. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 17a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM

19. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER ☐

20. 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>Recreational off-highway vehicle (ROV) pilot study on occupant protection.</td>
<td>1 EA</td>
<td>36,300.00</td>
<td>36,300.00</td>
<td></td>
</tr>
</tbody>
</table>

The total amount of award: $36,300.00. The Continued ...

21. ACCOUNTING AND APPROPRIATION DATA

0100A10DPS-2010-2263800000-EXHR004400-252B0 $36,300.00

22. AWARD OF CONTRACT REF:

23. OFFER ACCEPTED

24. DATE SIGNED

25. NAME AND TITLE OF SIGNER (Type or Print)

Rudi M Johnson

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

27. 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.

28. SIGNATURE OF OFFEROR/CONTRACTOR

29. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

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

31. DATE SIGNED
obligation for this award is shown in box 26.

<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>
</table>

32a QUANTITY IN COLUMN 21 HAS BEEN

- Received
- Inspected
- 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

- Complete
- Partial
- Final

36 PAYMENT

37 CHECK NUMBER

38 S/R ACCOUNT NUMBER

39 S/R 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 RECEIVED (YY/MM/DD)

42d TOTAL CONTAINERS

STANDARD FORM 1449 (REV. 3/2005) BACK