**Solicitation/contract/order for commercial item**

**Officer to complete blocks 12, 17, 23, 24, & 30**

<table>
<thead>
<tr>
<th>Block</th>
<th>Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Contract No.</td>
</tr>
<tr>
<td>3</td>
<td>Award</td>
</tr>
<tr>
<td>4</td>
<td>Effective Date</td>
</tr>
<tr>
<td>5</td>
<td>Solicitation Number</td>
</tr>
<tr>
<td>6</td>
<td>Issue Date</td>
</tr>
<tr>
<td>7</td>
<td>For solicitation information call</td>
</tr>
<tr>
<td>8</td>
<td>Name</td>
</tr>
<tr>
<td>9</td>
<td>Telephone Number</td>
</tr>
<tr>
<td>10</td>
<td>Offered to complete blocks 12, 17, 23, 24, &amp; 30</td>
</tr>
</tbody>
</table>

**11 Delivery for: For destination unless block is marked**

- See schedule |

**12 Discount terms**

- Net 30 |

**13 Delivery to**

- Consumer Product Safety Commission |
- Field Investigations Branch (West) |
- 4330 East West Highway |
- Bethesda, MD 20814 |

**14 Method of solicitation**

- RFP |

**15 Administered by**

- Consumer Product Safety Commission |
- Division of Procurement Services |
- 4330 East West Highway |
- Bethesda, MD 20814 |

**16 Accounting and appropriation data**

- Expenditure | $65,450.00 |

**17 Contractor/officer**

- DUNS Number: | | |

The contractor shall provide the following service in accordance with the attached Statement of Work (SOW) to perform Pool Inspections in the state of Florida in accordance with the Virginia Graeme Baker Pool and Spa Safety Act Public Law No. 110-140.

The performance of work shall begin five (5) days after meeting or conference call with CPSC Project Officer and shall not extend beyond one (Use Reverse and/or attach Additional Sheets as Necessary).

**19 Total award amount (for Govt. Use Only)**

- 126 | 00000000000-EXFM080000-252AD0 |

**20 Schedule of supplies/services**

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Schedule of Supplies/Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>21</td>
<td>Quantity</td>
</tr>
</tbody>
</table>

**21 Accounting and appropriation data**

- Expenditure | $65,450.00 |

**22 Award of contract reference**

- Offered | | |

**23 Name and title of signer (Type or print)**

- Todd Stevenson |

**24 Date signed**

- 4/30/10
The total amount of award: $65,450.00. The 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>
<tbody>
<tr>
<td>0001</td>
<td>Pool Inspections</td>
<td>374</td>
<td>EA</td>
<td>175.00</td>
<td>65,450.00</td>
</tr>
</tbody>
</table>

hundred and twenty(120) days.

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 REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS