## SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM

### 1. REQUEST NUMBER
REQ-4200-11-0002

### 2. CONTRACT NO.
CPSC-S-11-0006

### 3. AWARD NUMBER

### 4. ORDER NUMBER

### 5. SOLICITATION NUMBER

### 6. SOLICITATION ISSUE DATE

### 7. OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

### 8. TELEPHONE NUMBER
(No code числ)

### 9. OFFER DUE DATE LOCAL TIME

### 10. THIS ACQUISITION IS
- [ ] UNRESTRICTED OR
- [ ] SET-ASIDE
- [ ] SMALL BUSINESS
- [ ] EMERGING SMALL BUSINESS
- [ ] HUBZONE SMALL BUSINESS
- [ ] SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
- [ ] NA

### 11. EFFECTIVE DATE ISSUE DATE
11/12/2010

### 12. DISCOUNT TERMS
Net 30

### 13a. RATED ORDER UNDER OPAS (15 CFR 700)

### 13b. RATING

### 14. METHOD OF SOLICITATION
- [ ] RFP
- [ ] RFB

### 15. DELIVER TO
CO-EFFICIENT PRECISION ENGINEERING INC
160 MICHAEL COWPLAND DR
OTTAWA ON K2M 1PG

### 16. ADMINISTERED BY
CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 517
BETHESDA MD 20814

### 17a. CONTRACTOR
CO-EFFICIENT PRECISION ENGINEERING INC
160 MICHAEL COWPLAND DR
OTTAWA ON K2M 1PG

### 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18 unless block below is checked

### 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>CB1004-S -- CRIB SHAKER VERIFICATION PLATFORM SOFTWARE. SOFTWARE INTERFACE INCLUDING GRAPHICAL DISPLAY OF FORCE VS. TIME WAVEFORM, VARIABLE FORCE (Use Reverse and/or Attach Additional Sheets as Necessary)</td>
<td>1</td>
<td>EA</td>
<td>8,850.00</td>
<td>8,850.00</td>
</tr>
</tbody>
</table>

### 20. TOTAL AWARD AMOUNT
$24,680.00

### 21. ACCOUNTING AND APPROPRIATION DATA
0001A1DPS-2011-2272700000-EXHR004200-311FO

### 22. AWARD OF CONTRACT REF.

### 23. NAME AND TITLE OF SIGNER (Type or print)
Rudi M. Johnson

### 24. DATE SIGNED
11/12/2012
<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>0002</td>
<td>DISCOUNT -- 20% SOFTWARE PLATFORM DISCOUNT.</td>
<td>1</td>
<td>EA</td>
<td>-1,770.00</td>
<td>-1,770.00</td>
</tr>
<tr>
<td>0003</td>
<td>CB1004-F -- ON-SITE INSTALLATION AND TRAINING FOR CRIB SHAKER SOFTWARE;</td>
<td>1</td>
<td>EA</td>
<td>17,600.00</td>
<td>17,600.00</td>
</tr>
</tbody>
</table>

- INCLUSIVE OF ALL TRAVEL AND LODGING COSTS
- INCLUDES UP TO 10 DAYS ON-SITE AT GAITHERSBURG, FACILITY.
- INCLUDES UP TO 3-DAYS OF OFF-SITE SUPPORT.
- WORK TO TAKE PLACE BETWEEN NOVEMBER 15TH AND DECEMBER 3RD 2010.

The total amount of award: $24,680.00. The obligation for this award is shown in box 26.