

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER REQ-2400-09-0134		PAGE OF 1 9	
2. CONTRACT NO. GS-35F-4076D		3. AWARD/ EFFECTIVE DATE 07/15/09		4. ORDER NUMBER CPSC-F-09-0090		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Peter Nerret		b. TELEPHONE NUMBER (No collect calls) 301-504-7033		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS NAICS: <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SOLE SOURCE SIZE STANDARD: <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A)			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO CONSUMER PRODUCT SAFETY COMMISSION OFFICE OF INFORMATION SERVICES 4330 EASTWEST HIGHWAY ROOM 706 BETHESDA MD 20814		16. ADMINISTERED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
17a. CONTRACTOR/OFFEROR DELL MARKETING LP ONE DELL WAY ROUND ROCK TX 78682-2000 TELEPHONE NO. (800) 727-1100, X724		18a. PAYMENT WILL BE MADE BY CONSUMER PRODUCT SAFETY COMMISSION DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY ROOM 522 BETHESDA MD 20814		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>			
19. ITEM NO. 0001		20. SCHEDULE OF SUPPLIES/SERVICES DUNS Number: [REDACTED] THE CONTRACTOR SHALL PROVIDE THE ITEMS LISTED BELOW: Delivery: 10 Days After Award Base Unit: OptiPlex 960 Minitower Base Upto 88 Percent Efficient PSU (224-2254) Continued ... <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>		21. QUANTITY 36		22. UNIT EA	
				23. UNIT PRICE 274.30		24. AMOUNT 9,874.80	
25. ACCOUNTING AND APPROPRIATION DATA 09-CC-EXIT-IT-2400-99945-312E				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$29,606.40			
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.				27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT 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 SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN				29. AWARD OF CONTRACT REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: <input checked="" type="checkbox"/>			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) Peter J. Nerret		31c. DATE SIGNED 07/15/09	

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 3/2005)
Prescribed by GSA - FAR (48 CFR) 53.212

T. STEVENSON (0.5)

80

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>The following are for information purposes or are included at no additional cost:</p> <p>Monitor: No Monitor Selected, OptiPlex (320-3704)</p> <p>Floppy Disk Drive: No Floppy Drive with Optical Filler Panel, Dell OptiPlex 950 Desktop and Minitower (341-8102)</p> <p>Sound Card: Thank You for Buying Dell OptiPlex 960 (467-7659)</p> <p>Cable: Dell Control Point for OptiPlex, Systems (420-9701)</p> <p>Documentation Diskette: Power Cord, 125V, 2M, C13, Dell OptiPlex (330-1711)</p> <p>Documentation Diskette: Documentation, English, Dell OptiPlex (330-1710)</p> <p>Bundled Software: You have chosen a vPro System (310-9490)</p> <p>Controller Option: No RAID, Dell OptiPlex 960 (341-8036)</p> <p>Continued ...</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN RECEIVED INSPECTED NOTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS

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 PARTIAL FINAL 34. VOUCHER NUMBER _____ 35. AMOUNT VERIFIED CORRECT FOR _____ 36. PAYMENT COMPLETE PARTIAL FINAL 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 _____ 42a. RECEIVED BY (Print) _____
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER _____ 41c. DATE _____ 42b. RECEIVED AT (Location) _____
42c. DATE REC'D (YY/MM/DD) _____ 42d. TOTAL CONTAINERS _____

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
GS-35F-4076D/CPSC-F-09-0090

PAGE OF
3 9

NAME OF OFFEROR OR CONTRACTOR
DELL MARKETING LP

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Factory Installed Software: Energy Star 5.0 Category B (175kWh TEC) and EPEAT Gold Dell ESMART Settings OPTIPLEX 960 (330-4825)</p> <p>Feature No Resource DVD for Dell Optiplex, Latitude, Precision (313-3673)</p> <p>Service: Basic Support: Next Business Day Parts and Labor Onsite Response 2 Year Extended (991-1752)</p> <p>Service: Basic Support: Next Business Day Parts and Labor Onsite Response Initial Year (991-4210)</p> <p>Service: Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s) (992-5878)</p> <p>Service: Dell Hardware Limited Warranty Plus Onsite Service Initial Year (992-5877)</p> <p>Installation: Standard On-Site Installation Declined (900-9987)</p> <p>Service One: Keep Your Hard Drive, 1 Year (984-6740)</p> <p>Misc: Chassis intrusion switch, DellOptiPlex 960 (330-2234)</p> <p>Misc: Quick Reference Guide, English Dell OptiPlex 960 (330-2256)</p> <p>Misc: Shipping Material for System Minitower, Dell OptiPlex 960 (330-2029)</p> <p>Misc: Mainstream Pentium Dual Core ell OptiPlex 960 Minitower (311-9543)</p> <p>You have chosen a Vista Basic System (310-8643) Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
GS-35F-4076D/CPSC-F-09-0090PAGE OF
4 9NAME OF OFFEROR OR CONTRACTOR
DELL MARKETING LP

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	Processor: OptiPlex 960,Core 2 Duo E8400/3.0GHz,6M,1333FSB (311-9533)	36	EA	221.02	7,956.72
0003	Memory: 4GB,Non-ECC,800MHz DDR2,2X2GB OptiPlex (311-7444)	36	EA	114.22	4,111.92
0004	Keyboard: Dell, USB, Quiet KYBD, No Hot Keys, Opti, Black (330-1989)	36	EA	7.42	267.12
0005	Video Card: 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH,OptiPlex (320-7428)	36	EA	54.88	1,975.68
0006	Hard Drive: 320GB 3.5 inch SATA 3.0Gb/s and 16MB Data Burst Cache Dell OptiPlex 960 (341-8100)	36	EA	63.04	2,269.44
0007	Operating System: Vista Home Basic Service Pack 1,No Media,32 Bit,English,DellOptiplex (420-8465)	36	EA	22.25	801.00
0008	Mouse: Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex (330-2733)	36	EA	3.71	133.56
0009	TBU: vPro Secure Advanced Hardware Enabled Systems Management Dell OptiPlex (330-2626)	36	EA	14.83	533.88
0010	CD-ROM or DVD-ROM Drive: 16X DVD+/-RW SATA,Data Only Dell OptiPlex 960 Desktop or Minitower,Black (313-7063)	36	EA	21.51	774.36
	Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS-35F-4076D/CPSC-F-09-0090

PAGE OF
 5 9

NAME OF OFFEROR OR CONTRACTOR
 DELL MARKETING LP

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0011	CD-ROM or DVD-ROM Drive: Roxio Creator Dell Edition, 9.0 Dell OptiPlex (420-7963)	36	EA	0.74	26.64
0012	CD-ROM or DVD-ROM Drive: Cyberlink Power DVD 8.2, with Media, Dell Relationship LOB (421-0536)	36	EA	2.97	106.92
0013	Speakers: Internal Chassis Speaker Option, Dell OptiPlex Minitower (313-3350)	36	EA	6.68	240.48
0014	Cable: OptiPlex 960 Minitower Up to 88 Percent Efficient Power Supply (330-2011)	36	EA	14.83	533.88
<p>NOTE: SHIPPING INCLUDED FOR GSA SALES</p> <p>DELL QUOTE #: 496102271, DATED: 07/06/2009</p> <p>The total amount of award: \$29,606.40. The obligation for this award is shown in box 26.</p>					

LC 1A CONTRACTOR'S NOTE

Deliveries and/or shipments shall not be left at the Loading Dock. All deliveries shall be considered "inside deliveries" to the appropriate room at the Consumer Product Safety Commission (CPSC) and in accordance with the instructions below. When scheduling deliveries the purchase order number shall always be referenced and all packages shall clearly display the Purchase Order Number on the outside of the cartons and/or packages, to include the packing slip.

ATTENTION GOVERNMENT VENDOR

A. DELIVERY INSTRUCTIONS:

1. DELIVERY INSTRUCTIONS FOR LARGE OR HEAVY ITEMS:

If the shipment or item being delivered requires use of a loading dock, advance notification is required. The contractor shall contact the Shipping and Receiving Coordinator at (301) 366-7018 or Mr. Jim Shupe, Services Management Officer at (301) 504-7085, forty-eight (48) hours in advance of the date the items are to arrive to schedule use of the loading dock.

LOADING DOCK HOURS OF OPERATION:

9:00 am to 11:00 am or 1:30 pm to 4:00 pm
Monday through Friday (except holidays)

Please notify contact person if there is a change in the delivery date. For changes, delays, or assistance please contact CPSC as follows:

Facilities Management Support Services (301) 504-7085
and

Project Officer: Jonathan Alfred 301-504-6883

Upon arrival, the driver should contact the CPSC Guard, 301-504-7721, at the loading dock to obtain assistance in using freight elevators and to gain access to CPSC security areas.

2. DELIVERY INSTRUCTION FOR SMALL ITEMS

When delivering or shipping small items, the contractor and/or carrier service shall report to the 4th floor lobby, North Tower, 4330 East West Highway, to sign in with the CPSC guard. Upon completion of signing in, the contractor shall deliver all shipments to the Mail Room. After delivery, delivery personnel shall promptly depart the building.

MAIL ROOM HOURS OF OPERATION:

Monday through Friday (except holidays) – 7:30 am to 5:00 pm

B. BILLING INSTRUCTIONS

Pursuant to the Prompt Payment Act (P.L. 97-177) and the Prompt Payment Act Amendments of 1988 (P.L. 100-496) all Federal agencies are required to pay their bills on time, pay interest penalties when payments are made late, and to take discounts only when payments are made within the discount period. To assure compliance with the Act, vouchers and/or invoices shall be submitted on any acceptable invoice form which meets the criteria listed below. Examples of government vouchers that may be used are the Public Vouchers for Purchase and Services Other Than Personal, SF 1034, and Continuation Sheet, SF 1035. At a minimum, each invoice shall include:

1. The name and address of the business concern (and separate remittance address, if applicable).
2. Taxpayer Identification Number (TIN).
3. Invoice date (use of invoice number in addition to invoice date is prudent but not required).
4. The contract or purchase order number (see block 2 of OF347 and block 4 of SF1449 on page 1 of this order), or other authorization for delivery of goods of services.
5. Description, price and quantity of goods or services actually delivered or rendered.
6. Shipping cost terms (if applicable).
7. Payment terms.
8. ACH Vendor Information which includes: the Financial Institution, routing transit number, and depositor account number. In addition please specify whether account is a checking account or savings account.
9. Other substantiating documentation or information as specified in the contract or purchase order.
10. Name (where practicable), title, phone number and mailing address of responsible official to be notified in the event of a deficient invoice.

ORIGINAL VOUCHERS/INVOICES SHALL BE SENT TO:

Accounting Officer
Div. of Financial Services, Room 522
U.S. Consumer Product Safety Commission

4330 East-West Hwy
Bethesda, MD 20814

Invoices not submitted in accordance with the above stated minimum requirements will not be processed for payment. Deficient invoices will be returned to the vendor within seven days or sooner. Standard forms 1034 and 1035 will be furnished by CPSC upon request of the contractor.

C. PAYMENT

Payment will be made as close as possible to, but not later than, the 30th day after receipt of a proper invoice as defined in "Billing Instructions," except as follows:

When a time discount is taken, payment will be made as close as possible to, but not later than, the discount date. Discounts will be taken whenever economically justified. Otherwise, late payments will include interest penalty payments. Inquiries regarding payment should be directed to the Accounting Officer at (301) 504-7203 or 301-504-7130 or at the following address:

Accounting Officer
Div. of Financial Services, Room 522
U.S. Consumer Product Safety Commission
4330 East-West Hwy
Bethesda, MD 20814

Complaints related to the late payment of an invoice should be directed to Deborah Peebles Hodge, Director, Division of Financial Services at the same address (above).

D. INSPECTION & ACCEPTANCE PERIOD

The Commission at the destination point within three (3) working days after the date of receipt shall inspect all materials/services. The CPSC contact person will transmit disapproval, if appropriate.

E. ALL OTHER INFORMATION RELATING TO THE PURCHASE ORDER

Contact: Peter Nerret, Contract Specialist Telephone 301-504-7033

F. PROCESSING INSTRUCTIONS FOR REQUESTING OFFICES

The Purchase Order/Receiving Report (Optional Form 347 or Standard Form 1449) must be completed at the time the ordered goods or services are received. Upon receipt of the goods or services ordered, each item should be inspected, accepted (partial or final) or rejected. The Purchase Order/Receiving Report must be appropriately completed, signed

and dated by the authorized receiving official. In addition, the acceptance block shall be completed (Blocks 32 a, b & c on the SF 1449 and column G and page 2 of the OF 347). The receiving report shall be retained by the requesting office for confirmation when certifying invoices.

G. PROPERTY/EQUIPMENT PURCHASES

In the case of Purchase Orders/Receiving Reports involving the purchase and receipt of property/equipment, a copy of the Purchase Order/Receiving Report must also be immediately forwarded directly to the Services Management Officer (Jim Shupe) in the Facilities Management Support Services Branch (Room 520). The transmittal of Purchase Orders/Receiving Reports to the property management officer is critical to the integrity and operation of CPSC's Property Management System. Receiving officials should also forward copies to their local property officer/property custodian consistent with local office procedures.