

2. CONTRACT NO.: GS-35F-4076D
 3. AWARD EFFECTIVE DATE: 8/6/09
 4. ORDER NUMBER: CPSC-F-09-0104
 5. SOLICITATION NUMBER:
 6. SOLICITATION ISSUE DATE:

7. FOR SOLICITATION INFORMATION CALL: Peter Nerret
 a. NAME: Peter Nerret
 b. TELEPHONE NUMBER (No collect calls): 301-504-7033
 8. OFFER DUE DATE/LOCAL TIME:

9. ISSUED BY: CODE FMPS
 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
 NAICS: HUBZONE SMALL BUSINESS SOLE SOURCE
 SIZE STANDARD: SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8(A)

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED: SEE SCHEDULE
 12. DISCOUNT TERMS: Net 30
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)
 13b. RATING:
 14. METHOD OF SOLICITATION: RFQ IFB RFP

15. DELIVER TO: CODE EXIT
 CONSUMER PRODUCT SAFETY COMMISSION
 OFFICE OF INFORMATION SERVICES
 4330 EASTWEST HIGHWAY
 ROOM 706
 BETHESDA MD 20814
 16. ADMINISTERED BY: CODE FMPS
 CONSUMER PRODUCT SAFETY COMMISSION
 DIV OF PROCUREMENT SERVICES
 4330 EAST WEST HWY
 ROOM 517
 BETHESDA MD 20814

17a. CONTRACTOR/OFFEROR: CODE [REDACTED] FACILITY CODE:
 DELL MARKETING LP
 ONE DELL WAY
 ROUND ROCK TX 78682-2000
 18a. PAYMENT WILL BE MADE BY: CODE FMFS
 CONSUMER PRODUCT SAFETY COMMISSION
 DIVISION OF FINANCIAL SERVICES
 4330 EAST WEST HWY
 ROOM 522
 BETHESDA MD 20814
 TELEPHONE NO: (800) 727-1100, X724

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER
 26b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	DUNS Number: 8 [REDACTED] THE CONTRACTOR SHALL PROVIDE THE FOLLOWING NOVELL SOFTWARE LICENSES: Delivery: 5 Days After Award P/N: 873-009054 Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)	100	EA	21.26	2,126.00

25. ACCOUNTING AND APPROPRIATION DATA: 09-CC-EXIT-IT-2400-99945-312F
 26. TOTAL AWARD AMOUNT (For Govt. Use Only): \$27,632.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52 212-1, 52 212-4 FAR 52 212-3 AND 52 212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED.
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52 212-4. FAR 52 212-5 IS ATTACHED. ADDENDA ARE 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 [REDACTED] YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR: [REDACTED]
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): [Signature]
 30b. NAME AND TITLE OF SIGNER (Type or print): [REDACTED]
 30c. DATE SIGNED: [REDACTED]
 31b. NAME OF CONTRACTING OFFICER (Type or print): Robert J. Frost
 31c. DATE SIGNED: 8/6/09

O.S. - TODD STEVENSON

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0002	VLA SECURELOGIN 6.1 1-USER P/N: 877-001890 VLA SECURE LOGIN 1 YR. PRIORITY MAINT	100	EA	2.22	222.00
0003	P/N: 873-009864 VLA ZENWORKS ASSET MANAGEMENT 1-DEVICE/USER LICENSE	100	EA	20.04	2,004.00
0004	P/N: 877-001604 VLA ZENWORKS ASSET MANAGEMENT 1 DEV/USR 1 YR PRIORITY MAINT	100	EA	2.03	203.00
0005	P/N: 873-009287 VLA NOVELL ACCESS MANAGER 3.1 1 USER LICENSE	100	EA	6.08	608.00
0006	P/N: 877-001854 VLA ACCESS MANGER 1 YR PRIORITY MAINT	100	EA	0.64	64.00
0007	P/N: 873-008346 VLA ZENWORKS 7 SUITE & PRIOR 1-DEVICE/USER	100	EA	78.95	7,895.00
Continued ...					

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 _____ 34. VOUCHER NUMBER _____ 35. AMOUNT VERIFIED CORRECT FOR _____ 36. PAYMENT COMPLETE PARTIAL FINAL _____ 37. CHECK NUMBER _____
 PARTIAL FINAL

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 _____

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
 GS-35F-4076D/CPSC-F-09-0104

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NAME OF OFFEROR OR CONTRACTOR
 DELL MARKETING LP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0008	P/N: 877-001576 VLA ZENWORKS 7 SUITE 1 DEV/USR 1YR PRIORITY MAINT	100	EA	8.35	835.00
0009	P/N: 873-008974 VLA NOVELL OPEN ENTERPRISE SERVER 2 & PRIOR 1-USER LIC	100	EA	105.67	10,567.00
0010	P/N: 877-000157 VLA NOVELL OPEN ENTERPRISE SERVER 1 YEAR MAINT	100	EA	11.13	1,113.00
0011	P/N: 873-009230 VLA NOVELL IDENTITY MANAGER 3.6 & PRIOR 1-USER LICENSE	100	EA	14.57	1,457.00
0012	P/N: 877-001694 VLA IDENTITY MANAGER 1 YR PRIORITY MAINT	100	EA	1.60	160.00
0013	P/N: 873-009154 VLA NOVELL IDENTITY MANAGER INTEGRATION MODULE 3.6 & PRIOR FOR DB 1-USER LIC	100	EA	3.40	340.00
0014	P/N: 877-001702 VLA IDENTITY MANAGER INTEGRATION MODULE FOR DATABASE 1 YR PRIORITY MAINT	100	EA	0.38	38.00
CPSC POINT OF CONTACT: SHAWN BATTLE (301) 504-6952					
The total amount of award: \$27,632.00. The obligation for this award is shown in box 26.					

LC 1A CONTRACTOR'S NOTE

ATTENTION GOVERNMENT VENDOR

A. 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 or 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.

B. 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).

C. 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.

D. ALL OTHER INFORMATION RELATING TO THE PURCHASE ORDER

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