

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

1 REQUISITION NUMBER: REQ-4200-17-0030
PAGE OF: 1 OF 2

2 CONTRACT NO: CPSC-I-17-0004
3 AWARD EFFECTIVE DATE: 06/01/2017
4 ORDER NUMBER: 0010
5 SOLICITATION NUMBER:
6 SOLICITATION ISSUE DATE:

7. FOR SOLICITATION INFORMATION CALL: Sheryl Johnson
8 TELEPHONE NUMBER (No collect calls): 301-504-7245
9 OFFER DUE DATE/LOCAL TIME:

10. THIS ACQUISITION IS: UNRESTRICTED OR SET ASIDE WFCR
 SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS
 HURON SMALL BUSINESS EDWJCS
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8(A) SIZE STANDARD

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: RFP RFQ IFB

15 DELIVER TO CODE: LS
CONSUMER PRODUCT SAFETY COMMISSION
DIRECTORATE FOR LABORATORY SCIENCES
ROCKVILLE CAMPUS
5 RESEARCH PLACE
ROCKVILLE MD 20850
16 ADMINISTERED BY CODE: FMPS
CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 523
BETHESDA MD 20814

17a CONTRACTOR/OFFEROR CODE: 043982318 FACILITY CODE:
PROGRAM SUPPORT CENTER DHHS
7700 WISCONSIN AVE
RM 920
BETHESDA MD 20814-3578
18a PAYMENT WILL BE MADE BY CODE: FMPS
CPSC Accounts Payable Branch
AMZ 160
P. O. Box 25710
Oklahoma City OK 73125

17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER
18b SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM

19 ITEM NO	20 SCHEDULE OF SUPPLIES/SERVICES	21 QUANTY	22 UNIT	23 UNIT PRICE	24 AMOUNT
0001	DUNS Number: 043982318 COR: Einstein Miller Tel: 301-987-2469 Email: emiller@cpsc.gov TASK ORDER 0010 AGAINST CPSC-I-17-0004 IS HEREBY ISSUED TO PROVIDE PROCUREMENT SUPPORT SERVICES FOR REQ-4200-17-0030 IN THE AMOUNT OF 129,625.00. 0100216DSE 2017 2572700000 EXHR004200 255F0 THIS ACCOUNT TO BE BILLED 98,375.00 FOR CONTINUED (Use Reverse and/or Attach Additional Sheets as Necessary)	1	LO	98,375.00	98,375.00

25 ACCOUNTING AND APPROPRIATION DATA: See schedule
26 TOTAL AWARD AMOUNT (For Govt Use Only): \$133,513.75

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
29 AWARD OF CONTRACT OFFER DATED: 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
30b UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

30b NAME AND TITLE OF SIGNER (Type or print): *Sheryl Johnson*
30c DATE SIGNED: 6/1/17
31b NAME OF CONTRACTING OFFICER (Type or print): Kim Miles
31c DATE SIGNED: 6/1/17

19 ITEM NO	20 SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
	<p>DEVELOPMENT OF PROTOTYPE FTIR PHTHALATE ANALYZER. UNDER OPTION 2 OF HHS CONTRACT:HHSP233201550118A</p> <p>Accounting Info: 0100216DSE-2017-2572700000-EXHR004200-255F0 Funded: \$98,375.00</p>				
0002	<p>0100A17DSE 2017 2572700000 EXHR004200 255F0 THIS ACCOUNT TO BE CHARGED 31,250. FOR CONTINUED DEVELOPMENT OF PROTOTYPE FTIR PHTHALATE ANALYZER. UNDER OPTION 2 OF HHS CONTRACT:HHSP233201550118A</p> <p>Accounting Info: 0100A17DSE-2017-2572700000-EXHR004200-255F0 Funded: \$31,250.00</p>	1	LO	31,250.00	31,250.00
0003	<p>Surcharge Fee - 3%</p> <p>COR: James Thompson Tel: 301-504-7797 Email: jthompson@cpsc.gov</p> <p>Accounting Info: 0100A17DSE-2017-5417600000-EXFM002730-253X0 Funded: \$3,888.75</p> <p>The total amount of award: \$133,513.75. The obligation for this award is \$133,513.75.</p>	1	LO	3,888.75	3,888.75

32a QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS 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 36 PAYMENT 37 CHECK NUMBER

PARTIAL FINAL COMPLETE 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 42a RECEIVED BY (Print)

41b SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c DATE 42b RECEIVED AT (Location)

42c DATE RECD (YY:MM:DD) 42d TOTAL CONTAINERS

HHS

<h1>REQUISITION</h1>				PROCUREMENT REQUEST NO. REQ-4200-17-0030	
1 NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT Einstein Miller/301-987-2469				REQUISITION DATE 05/30/2017	
3 ORIGINATING OFFICE DATA CONSUMER PRODUCT SAFETY COMMISSION				2 TYPE OF REQUEST (Check one) A. <input checked="" type="checkbox"/> NEW REQUEST B. CHANGE TO PENDING PR NO. _____ C. <input type="checkbox"/> MODIFICATION TO CONTRACT OR ORDER NO. _____	
4 ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)				6 CONSIGNEE AND DESTINATION CONSUMER PRODUCT SAFETY COMMISSION DIRECTORATE FOR LABORATORY SCIENCES ROCKVILLE CAMPUS 5 RESEARCH PLACE ROCKVILLE MD 20850	
5. APPROVALS					
	APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERPRETAL ROUTING	
				INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER	Christopher Stubblefield	CPSC	05/31/2017		
(2)	<i>SEE ATTACHED FOR SIGNATURES</i>				
(3)					
(4)					
				7 DATE(S) REQUIRED 06/30/2017	
				8 GOVERNMENT FURNISHED PROPERTY YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> (If "yes," see part 8 of instructions on next page)	
9 DESCRIPTION OF ITEMS OR SERVICES					
ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	FOB: Destination 0100216DSE 2017 2572700000 EXHR004200 255F0 THIS ACCOUNT TO BE BILLED 98,375.00 FOR CONTINUED DEVELOPMENT OF PROTOTYPE FTIR PHTHALATE ANALYZER. UNDER OPTION 2 OF HHS CONTRACT:HHSP233201550118A Accounting Info: 0100216DSE-2017-2572700000-EXHR004200-255F0 Funded: \$98,375.00	1	EA	98,375.00	98,375.00
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				TOTAL ESTIMATED COST \$129,625.00	
HHS SURCHARGE APPROVED <u>\$3,888.75</u> AMOUNT 					
10 ACCOUNTING DATA See Schedule		FUNDS CONTROLLING OFFICER BUDGET ANALYST OFFICE OF FINANCIAL MANAGEMENT PLANNING AND EVALUATION			

5-31-2017
CCS

<h1 style="margin: 0;">REQUISITION</h1>				PROCUREMENT REQUEST NO. REQ-4200-17-0030	
NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT Einstein Miller/301-967-2469				REQUISITION DATE 05/30/2017	
3. ORIGINATING OFFICE DATA CONSUMER PRODUCT SAFETY COMMISSION				2. TYPE OF REQUEST (Check one) A. <input checked="" type="checkbox"/> NEW REQUEST B. CHANGE TO PENDING PR NO C. MODIFICATION TO CONTRACT OR ORDER NO	
4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)					
5. APPROVALS					
	APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING	
				INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER	Christopher Stubblefield	CPSC	05/31/2017		
(2) BUDGET BUDGET		CPSC	05/31/2017		
(3) PROCUREMENT PROCUREMENT		CPSC	05/31/2017		
(4) Andrew Stadnik		CPSC	05/31/2017		
				8. CONSIGNEE AND DESTINATION CONSUMER PRODUCT SAFETY COMMISSION DIRECTORATE FOR LABORATORY SCIENCES ROCKVILLE CAMPUS 5 RESEARCH PLACE ROCKVILLE MD 20850	
				7. DATE(S) REQUIRED 06/30/2017	
				8. GOVERNMENT FURNISHED PROPERTY YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> (If "yes," see per 8 of instructions on next page)	
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ITEM NO (A)	ITEM OR SERVICE (include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
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10 ACCOUNTING DATA See Schedule					