

Todd Skrenson

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER REQ-4200-11-0036	PAGE OF 1 3
2. CONTRACT NO. CPSC-D-11-0006		3. AWARD/EFFECTIVE DATE 09/19/2011	4. ORDER NUMBER 0001		5. SOLICITATION NUMBER CPSC-Q-11-0073
6. SOLICITATION ISSUE DATE 08/12/2011		7. FOR SOLICITATION INFORMATION CALL: a. NAME Renita Smith		b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/LOCAL TIME ET
9. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814			CODE FMPS	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		13. RATING	
15. DELIVER TO CONSUMER PRODUCT SAFETY COMMISSION ROCKVILLE CAMPUS 5 RESEARCH PLACE ROCKVILLE MD 20850		CODE LSE2	16. ADMINISTERED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814		
17a. CONTRACTOR/OFFEROR AGILENT TECHNOLOGIES INC 2850 CENTERVILLE ROAD WILMINGTON DE 19808-1610		CODE [REDACTED]	FACILITY CODE	18a. PAYMENT WILL BE MADE BY CPSC Accounts Payable Branch AMZ 160 P. O. Box 25710 Oklahoma City OK 73125	
TELEPHONE NO.		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 <input type="checkbox"/> SEE ADDENDUM	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	DUNS Number: [REDACTED] Project Officer: Mr. Matthew Roemer Mroemer@cpsc.gov (301 987-2093)				
(Use Reverse and/or Attach Additional Sheets as Necessary)					

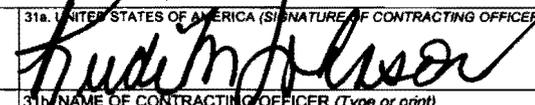
25. ACCOUNTING AND APPROPRIATION DATA 0100A11DPS-2011-2401300000-EXHR004200-257B0	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$45,288.36
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27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA 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 _____ 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		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) Rudi M. Johnson	31c. DATE SIGNED 9/20/11

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Task Order 0001 to contract CPSC-D-11-0006 is hereby issued to provide preventive maintenance and unlimited on-site repair services (including travel, parts and labor) in accordance with the Statement of Work in contract CPSC-D-11-0006 for the period of September 22, 2011 through September 21, 2012.				
0001 A	Varian Vista MPX ICP-OES (2005), Serial number EL05053856 Varian SPS3 Sample Prepstation, Serial number EL06033539 (covered under CLIN 0001A)	12	MO	530.96	6,371.52
0001 B	Thermo Scientific DSQ II Focus GC/MS (2009) Serial number MS110-5352 Thermo Scientific Autosampler (2009) Serial number 20095906 (covered under CLIN 0001B)	12	MO	1,672.00	20,064.00
0001 C	Agilent 5973/6890 GC/MS(2004) Serial numbers US35120362/US10416026	12	MO	491.16	5,893.92
0001 D	Agilent 5975/7890 GC/MS (2009 with sulfur chemiluminescence detector Serial numbers Continued ...	12	MO	416.06	4,992.72

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 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 _____ 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
CPSC-D-11-0006/0001

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NAME OF OFFEROR OR CONTRACTOR
AGILENT TECHNOLOGIES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	US10925009/US91732715				
0001 E	Thermo Scientific Nicolet 6700 FT-IR (2009) Serial number AML0900250	12	MO	663.85	7,966.20
0001 F	Negotiated on-site repair services for any repairs not included in the fixed monthly rate. These services shall be procured through individual task order(s). Reference paragraph 6 of the Statement of Work.		EA	0.00	0.00
<p>The total amount of award: \$45,288.36. The obligation for this award is shown in box 26.</p>					