

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

1 REQUISITION NUMBER: REQ-2400-10-0159  
 PAGE OF: 1 7  
 2 CONTRACT NO: NNG07DA17B  
 3 AWARD/EFFECTIVE DATE:  
 4 ORDER NUMBER: CPSC-F-10-0066  
 5 SOLICITATION NUMBER:  
 6 SOLICITATION ISSUE DATE:

7. FOR SOLICITATION INFORMATION CALL: Eddie Ahmad  
 a NAME: Eddie Ahmad  
 b. TELEPHONE NUMBER (No collect calls): (301) 504-7884  
 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  
 CODE: FMPS  
 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: CONSUMER PRODUCT SAFETY COMMISSION  
 DIVISION OF TECHNOLOGY SERVICES  
 4330 EAST WEST HIGHWAY  
 BETHESDA MD 20814  
 CODE: ITTS  
 16 ADMINISTERED BY: CONSUMER PRODUCT SAFETY COMMISSION  
 DIV OF PROCUREMENT SERVICES  
 4330 EAST WEST HWY  
 ROOM 517  
 BETHESDA MD 20814  
 CODE: FMPS

17a CONTRACTOR/OFFEROR: HEWLETT PACKARD COMPANY  
 6406 IVY LANE  
 GREENBELT MD 20770  
 CODE: [REDACTED] FACILITY CODE:  
 17b PAYMENT WILL BE MADE BY: CONSUMER PRODUCT SAFETY COMMISSION  
 DIVISION OF FINANCIAL SERVICES  
 4330 EAST WEST HWY  
 ROOM 522  
 BETHESDA MD 20814  
 CODE: FMFS  
 TELEPHONE NO:

17c 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 QUANTITY | 22 UNIT | 23 UNIT PRICE | 24 AMOUNT |
|------------|---|-------------|---------|---------------|-----------|
| 0001       | DUNS Number: [REDACTED]<br>THE CONTRACTOR SHALL PROVIDE THE ITEMS LISTED BELOW IN ACCORDANCE WITH THE NASA SEWP IV CONTRACT AND WITH THE ATTACHED TERMS AND CONDITIONS.<br>P/N: 494329-B21<br>HP DL380G6 CTO Chassis<br>Continued ...<br>(Use Reverse and/or Attach Additional Sheets as Necessary) | 3           | EA      | 1,248.00      | 3,744.00  |

25. ACCOUNTING AND APPROPRIATION DATA: 0100A10DPS-2010-1332800000-EXFM002400-312E0  
 26 TOTAL AWARD AMOUNT (For Govt. Use Only): \$69,648.36

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: [REDACTED]  
 31a UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): Kim Miles  
 30b NAME AND TITLE OF SIGNER (Type or print): Todd Stevenson  
 30c DATE SIGNED:  
 31b NAME OF CONTRACTING OFFICER (Type or print): Kim Miles  
 31c DATE SIGNED: 6-4-10

Todd Stevenson

| 19<br>ITEM NO | 20.<br>SCHEDULE OF SUPPLIES/SERVICES            | 21.<br>QUANTITY | 22<br>UNIT | 23.<br>UNIT PRICE | 24<br>AMOUNT |
|---------------|---|-----------------|------------|-------------------|--------------|
| 0002          | P/N: Opt. ABA<br>U.S. - English localization    | 3               | EA         | 0.00              | 0.00         |
| 0003          | P/N: 492232-L21<br>HP X5560 DL380 G6 FIO Kit    | 3               | EA         | 1,550.00          | 4,650.00     |
| 0004          | P/N: 492232-B21<br>HP X5560 DL380 G6 Kit<br>36  | 3               | EA         | 1,418.00          | 4,254.00     |
| 0005          | P/N: Opt. 0D1<br>Factory integrated             | 3               | EA         | 0.00              | 0.00         |
| 0006          | P/N: 500662-B21<br>HP 8GB 2Rx4 PC3-10600R-9 Kit | 54              | EA         | 696.00            | 37,584.00    |
| 0007          | P/N: Opt. 0D1<br>Factory integrated             | 54              | EA         | 0.00              | 0.00         |
| 0008          | P/N: 512545-B21<br>Continued ...                | 9               | EA         | 286.00            | 2,574.00     |

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

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  
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3 7NAME OF OFFEROR OR CONTRACTOR  
HEWLETT PACKARD COMPANY

| ITEM NO<br>(A) | SUPPLIES/SERVICES<br>(B)                                   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|----------------|--|-----------------|-------------|-------------------|---------------|
|                | HP 72GB 6G SAS 15K 2.5in DP ENT HDD                        |                 |             |                   |               |
| 0009           | P/N: Opt. 0D1<br>Factory integrated                        | 9               | EA          | 0.00              | 0.00          |
| 0010           | P/N: 481043-B21<br>HP Slim 12.7mm SATA DVDRW Optical Kit   | 3               | EA          | 107.00            | 321.00        |
| 0011           | P/N: Opt. 0D1<br>Factory integrated                        | 3               | EA          | 0.00              | 0.00          |
| 0012           | P/N: 462967-B21<br>HP 512MB P-Series BBWC Upgrade          | 3               | EA          | 344.00            | 1,032.00      |
| 0013           | P/N: Opt. 0D1<br>Factory integrated                        | 3               | EA          | 0.00              | 0.00          |
| 0014           | P/N: 435508-B21<br>HP NC364T PCIe 4Pt Gigabit Server Adptr | 3               | EA          | 434.00            | 1,302.00      |
| 0015           | P/N: Opt. 0D1<br>Factory integrated                        | 3               | EA          | 0.00              | 0.00          |
| 0016           | P/N: 468332-B21<br>HP NC522SFP+ Dual Port 10GbE Svr Adptr  | 3               | EA          | 641.00            | 1,923.00      |
| 0017           | P/N: Opt. 0D1<br>Factory integrated                        | 3               | EA          | 0.00              | 0.00          |
| 0018           | P/N: 512327-B21<br>Continued ...                           | 6               | EA          | 271.00            | 1,626.00      |

## CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

HEWLETT PACKARD COMPANY

| ITEM NO<br>(A)  | SUPPLIES/SERVICES<br>(B)                         | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|---|--|-----------------|-------------|-------------------|---------------|
|   | HP 750W CS HE Power Supply Kit                   |                 |             |                   |               |
| 0019  | P/N: Opt. 0D1<br>Factory integrated              | 6               | EA          | 0.00              | 0.00          |
| 0020  | P/N: 582765-B21 HP ICE FIO Nm 1-Svr 24x7 Support | 3               | EA          | 407.00            | 1,221.00      |
| 0021  | P/N: HA107A3<br>HP 3y 24x7 SW Support            | 1               | EA          | 0.00              | 0.00          |
| 0022  | P/N: Opt. 4YD<br>HP IC ML-DL-BL SW Sup           | 3               | EA          | 154.00            | 462.00        |
| 0023  | P/N: HA104A3<br>HP 3y 4h 24x7 HW Support         | 1               | EA          | 0.00              | 0.00          |
| 0024  | P/N: Opt. 7G3<br>Proliant ServerDL38x HWSupport  | 3               | EA          | 711.00            | 2,133.00      |
| 0025  | P/N: 455883-B21<br>HP BLc 10Gb SR SFP+ Opt       | 6               | EA          | 1,082.00          | 6,492.00      |
| 0026  | P/N: SEWPZ<br>SEWP SURCHARGE                     | 1               | EA          | 330.36            | 330.36        |
| The total amount of award: \$69,648.36. The obligation for this award is shown in box 26. |  |                 |             |                   |               |