

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

1 REQUISITION NUMBER: REQ-4100-10-0008
 PAGE OF: 1 13
 2 CONTRACT NO: CPSC-S-10-0029
 3 AWARD/EFFECTIVE DATE: 06/23/2010
 4 ORDER NUMBER
 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
 HUBZONE SMALL BUSINESS SOLE SOURCE
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (B)(A)
 NAICS
 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:
 RFQ IFB RFP

15 DELIVER TO: CONSUMER PRODUCT SAFETY COMMISSION
 DIRECTORATE FOR ECONOMIC ANALYSIS
 4330 EASTWEST HIGHWAY
 ROOM 723-02
 BETHESDA MD 20814
 CODE: EC
 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: POWER PRODUCTS MARKETING
 ATTN JOE DELMONT
 POWER PRODUCTS MARKETING
 7525 MITCHELLROAD
 SUITE 203
 MINNEAPOLIS MN 55344
 TELEPHONE NO: (952) 893-6876
 CODE: [REDACTED] FACILITY CODE:
 18a PAYMENT WILL BE MADE BY: CONSUMER PRODUCT SAFETY COMMISSION
 DIVISION OF FINANCIAL SERVICES
 4330 EAST WEST HWY
 ROOM 522
 BETHESDA MD 20814
 CODE: FMPS

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 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
	DUNS Number: [REDACTED] THE CONTRACTOR SHALL PROVIDE THE FOLLOWING ATV AND UTV REPORTS IN ACCORDANCE WITH THE ATTACHED TERMS AND CONDITIONS.				
0001	ATV Non-Traditional 2009 Retail Sales Database	1	EA	7,500.00	7,500.00
0002	ATV Non-Traditional 2009 Retail Sales Summary Report Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)	1	EA	1,000.00	1,000.00

25 ACCOUNTING AND APPROPRIATION DATA: 0100A10DPS 2010 2263700000 EXHR004100 312K0
 26 TOTAL AWARD AMOUNT (For Govt Use Only): \$14,850.00

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 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]
 30b NAME AND TITLE OF SIGNER (Type or print):
 30c DATE SIGNED:
 31 UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): Rudi M. Johnson
 31b NAME OF CONTRACTING OFFICER (Type or print): Rudi M. Johnson
 31c DATE SIGNED: 6/23/2010

Todd Stevenson

19 ITEM NO	20 SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
0003	UTV North American 2009 Retail Sales Database	1	EA	5,000.00	5,000.00
0004	UTV North American 2009 Retail Sales Summary Report	1	EA	3,000.00	3,000.00
0005	VOLUME DISCOUNT	1	EA	-1,650.00	-1,650.00
The total amount of award: \$14,850.00. The obligation for this award is shown in box 26.					

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 _____ 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 _____