

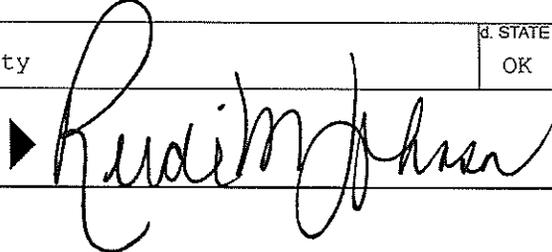
ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 06/02/2016		2. CONTRACT NO. (If any) CPSC-I-16-0020		6. SHIP TO:	
3. ORDER NO.		4. REQUISITION/REFERENCE NO. REQ-2400-16-0098		a. NAME OF CONSIGNEE CONSUMER PRODUCT SAFETY COMMISSION	
5. ISSUING OFFICE (Address correspondence to) CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 523 BETHESDA MD 20814				b. STREET ADDRESS OFFICE OF INFORMATION SERVICES 4330 EASTWEST HIGHWAY ROOM 839-23	
				c. CITY BETHESDA	e. ZIP CODE 20814
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR ENTERPRISE SVCS CNTRDOT FAA				8. TYPE OF ORDER	
b. COMPANY NAME				<input checked="" type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS MIKE MONRONEY AERONAUTICAL CNTR 6500 S MACARTHUR BLVD 36				REFERENCE YOUR:	
d. CITY OKLAHOMA CITY				e. STATE OK	
				f. ZIP CODE 73169-6918	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE CONSUMER PRODUCT SAFETY COMMISSION	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION	b. ACCEPTANCE			Multiple	
16. DISCOUNT TERMS Net 30					
17. SCHEDULE (See reverse for Rejections)					

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 809772007 COR: Bobby Sanderson Tel: 301-504-7832 Email: BSanderson@cpsc.gov  This is an Inter-Agency Agreement between Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME		CPSC Accounts Payable Branch				\$83,914.00
b. STREET ADDRESS (or P.O. Box)		AMZ 160 P.O. Box 25710				
c. CITY		d. STATE	e. ZIP CODE		\$83,914.00	17(i) GRAND TOTAL
Oklahoma City		OK	73125			

22. UNITED STATES OF AMERICA BY (Signature) 

23. NAME (Typed)  
Rudi M. Johnson  
TITLE: CONTRACTING/ORDERING OFFICER

SCHEDULE - CONTINUATION

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DATE OF ORDER 06/02/2016	CONTRACT NO. CPSC-I-16-0020	ORDER NO.
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>the Consumer Product Safety Commission and Federal Aviation Administration, Enterprise Services Center.</p> <p>The contractor shall provide Continuous Monitoring Assessment (CMA) deliverables for GSS-LAN, CPSC.gov, CPSRMS, DCM, and ITDS/RAM for the performance period of June 6, 2016 through June 5, 2017 in accordance with the attached statement of work dated May 11, 2016.</p> <p>Accounting Info: 0100A16DSE-2016-5457500000-EXIT002400-251A0 Period of Performance: 06/06/2016 to 06/05/2017</p> <p>Base Year: June 6, 2016 through June 5, 2017</p>					
0001	<p>Information Systems Security Services for Continuous Monitoring Assessment (CMA) Deliverables for GSS-LAN, CPSC.gov, CPSRMS, DCM, and ITDS/RAM</p> <p>Option Year 1: June 6, 2017 through June 5, 2018</p>	1	LO	83,914.00	83,914.00	
0002	<p>Information Systems Security Services for Continuous Monitoring Assessment (CMA) Deliverables for GSS-LAN, CPSC.gov, CPSRMS, DCM, and ITDS/RAM</p> <p>Amount: \$83,914.00 (Option Line Item)</p> <p>Option Year 2: June 6, 2018 through June 5, 2019</p>	1	LO	83,914.00	0.00	
0003	<p>Information Systems Security Services for Continuous Monitoring Assessment (CMA) Deliverables for GSS-LAN, CPSC.gov, CPSRMS, DCM, and ITDS/RAM</p> <p>Amount: \$83,914.00 (Option Line Item)</p> <p>Option Year 3: June 6, 2019 through June 5, 2020</p> <p>Continued ...</p>	1	LO	83,914.00	0.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$83,914.00	

SCHEDULE - CONTINUATION

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 06/02/2016	CONTRACT NO. CPSC-I-16-0020	ORDER NO.
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0004	Information Systems Security Services for Continuous Monitoring Assessment (CMA) Deliverables for GSS-LAN, CPSC.gov, CPRMS, DCM, and ITDS/RAM Amount: \$83,914.00 (Option Line Item)  Option Year 4: June 6, 2020 through June 5, 2021	1	LO	83,914.00	0.00	
0005	Information Systems Security Services for Continuous Monitoring Assessment (CMA) Deliverables for GSS-LAN, CPSC.gov, CPRMS, DCM, and ITDS/RAM Amount: \$83,914.00 (Option Line Item)  The total amount of award: \$419,570.00. The obligation for this award is shown in box 17(i).	1	LO	83,914.00	0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00