

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

1. DATE OF ORDER 07/22/2010		2. CONTRACT NO. (If any) CPSC-B-09-0009		6. SHIP TO: a. NAME OF CONSIGNEE CONSUMER PRODUCT SAFETY COMMISSION	
3. ORDER NO. 0006		4. REQUISITION/REFERENCE NO. REQ-2400-10-0201		b. STREET ADDRESS OFFICE OF INFORMATION SERVICES 4330 EASTWEST HIGHWAY ROOM 706	
5. ISSUING OFFICE (Address correspondence to) CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814				c. CITY BETHESDA	
				d. STATE MD	e. ZIP CODE 20814
7. TO: a. NAME OF CONTRACTOR TELDATA COMMUNICATIONS INC				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 19211 CHENNAULT WAY STE A				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY GAITHERSBURG		e. STATE MD	f. ZIP CODE 20879-4787		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE CONSUMER PRODUCT SAFETY COMMISSION	

M. J. Johnson

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/30/2010	
a. INSPECTION Destination	b. ACCEPTANCE Destination			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)
	GSA Contract #: GS-35F-0594R This is call 0006 against the Blanket Purchase Agreement CPSC-B-09-0009 to remove existing and install cable in accordance with the attached terms and conditions and the GSA schedule. Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME CONSUMER PRODUCT SAFETY COMMISSION				\$73,509.60		17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY ROOM 522				\$73,509.60		
c. CITY BETHESDA		d. STATE MD	e. ZIP CODE 20814			

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) Rudi M. Johnson TITLE: CONTRACTING/ORDERING OFFICER	
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Rudi M. Johnson 7/28/19

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

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

DATE OF ORDER

CONTRACT NO.

ORDER NO.

07/22/2010

CPSC-B-09-0009

0006

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Accounting Info: 0100309DPS 2010 999300000EXFM004200 25220</p> <p>Contractor shall provide all installation, equipment, labor, materials and services for the period of 26 July 2010 through May 30, 2011 to provide the following services as stated below:</p> <p>Data Cabling Services as described on Quote No. 779, dated 05/26/2010 to include installation of any new cables that will be utilized to replace cable damaged during the construction.</p> <p>Location: U.S. Consumer Product Safety Commission Directorate for Laboratory Sciences 5 Research Place Rockville, Maryland 20852 Attn: Jim Bullman</p> <p>The total amount of award: \$73,509.60. The obligation for this award is shown in box 17(i).</p>	1	LO	73,509.60	73,509.60	

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

\$73,509.60

TERMS AND CONDITIONS
CPSC-B-09-0009/CALL 0006

1. DESCRIPTION OF SERVICES:

a) The contractor shall provide all installation, equipment, labor, materials and services needed to provide remove existing cable and secure them for future use while construction is in progress. All cable that will be moved during the construction process shall be identified, tested and labeled.

b) The cables will then be installed back to the appropriate locations based on Consumer Product Safety Commission (CPSC) Laboratory floor plans.

2. CONTRACT TYPE:

a) This is a firm fixed price performance based BPA call.

3. DESCRIPTION OF WORK:

a) The contractor will install any new cables that need to be replaced due to damage incurred during construction. Cables not long enough to be re-installed in the specified locations will be pulled terminated and tested.

4. PERIOD OF PERFORMANCE:

a) Period of performance shall be July 26, 2010 thru May 30, 2011 on an as needed basis. The schedule for this project may change during the course of the project. Therefore the dates used in this document are tentative.

5. PLACE OF PERFORMANCE:

a) All work shall be associated with this call shall be performed at the following location:

U.S. Consumer Product Safety Commission
Directorate for Laboratory Sciences
5 Research Place
Rockville, Maryland 20852
Attn: Jim Bullman (301) 504-7006
Email: jbullman@cpsc.gov

6. REPORTING REQUIREMENTS:

The Contractor shall submit the following reports to the Project Officer:

- a. Monthly Status Reports
 - (1) Format – the report shall be e-mailed to the Project Officer
 - (2) Content – the report must contain the following:
 - (a) Status of project and new developments
 - (b) Problems and proposed solutions