

2. CONTRACT NO: GS-35F-0330J
 3. AWARD/EFFECTIVE DATE: 06/25/2010
 4. ORDER NUMBER: CPSC-F-10-0049
 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: RFO 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: MARZIK INC
 116 DEFENSE HWY
 STE 310
 ANNAPOLIS MD 21401-7047
 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: FMFS

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
0001	DUNS Number [REDACTED] THE CONTRACTOR SHALL PROVIDE THE FOLLOWING ITEMS IN ACCORDANCE WITH THE GS SCHEDULE AND THE ATTACHED TERMS AND CONDITIONS. P/N: X5515A-R6 Rackmount Kit, 4N2, DS14-Middle	2	EA	85.00	170.00
0002	P/N: X6530-R6 Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)	4	EA	64.00	256.00

25. ACCOUNTING AND APPROPRIATION DATA: 0100A10DCC-2010-9994800000-EXITIT2400-311E0
 26. TOTAL AWARD AMOUNT (For Govt. Use Only): \$105,617.00

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 [REDACTED] 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): Rudi M. Johnson
 30b. NAME AND TITLE OF SIGNER (Type or print): [REDACTED]
 30c. DATE SIGNED: [REDACTED]
 31b. NAME OF CONTRACTING OFFICER (Type or print): Rudi M. Johnson
 31c. DATE SIGNED: 6/25/10

Todd Stevenson

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0003	Cable, Patch, FC SFP to SFP, 0.5M P/N: X800E-R6 Power Cable North America	4	EA	0.00	0.00
0004	P/N: X94015A-ESH4-QS-R5 DS14MK4 SHLF, AC, 14x300GB, 15K, ESH4	2	EA	33,278.00	66,556.00
0005	P/N: CS-O-4HR SupportEdge Premium, 7x24, 4hr Onsite, 1 Month	2	EA	1,206.00	2,412.00
0006	P/N: DSX-14.0TB-QS-R5 DS14MK2 SHLF, 14.0TB SATA	1	EA	33,408.00	33,408.00
0007	P/N: X5515A-R6 Rackmount Kit, 4N2, DS14-Middle	1	EA	85.00	85.00
0008	P/N: X6530-R6 Cable, Patch, FC SFP to SFP, 0.5M	2	EA	64.00	128.00
0009	P/N: X800E-R6 Power Cable North America Continued ...	2	EA	0.00	0.00

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
 GS-35F-0330J/CPSC-F-10-0049

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NAME OF OFFEROR OR CONTRACTOR

MARZIK INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0010	P/N: CS-O-4HR SupportEdge Premium, 7x24, 4hr Onsite, 32 Months	1	EA	7,684.00	7,684.00
0011	One-Time Discount	1	EA	-5,082.00	-5,082.00
The total amount of award: \$105,617.00. The obligation for this award is shown in box 26.					