

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

1. REQUISITION NUMBER: REQ-2200-10-0002
 PAGE OF: 1 2
 2. CONTRACT NO.: CPSC-D-09-0001
 3. AWARD/EFFECTIVE DATE: 01/19/2010
 4. ORDER NUMBER: 0006
 5. SOLICITATION NUMBER: [Blank]
 6. SOLICITATION ISSUE DATE: [Blank]

7. FOR SOLICITATION INFORMATION CALL: [Blank] a. NAME: Germaine Myles
 b. TELEPHONE NUMBER (No collect calls): (301) 504-7669
 8. OFFER DUE DATE/LOCAL TIME: ET

9. ISSUED BY: [Blank] CODE: FMPS
 CONSUMER PRODUCT SAFETY COMMISSION
 DIV OF PROCUREMENT SERVICES
 4330 EAST WEST HWY
 ROOM 517
 BETHESDA MD 20814
 10. THIS ACQUISITION IS:
 UNRESTRICTED OR SET ASIDE: % FOR:
 SMALL BUSINESS EMERGING SMALL BUSINESS
 HUBZONE SMALL BUSINESS SOLE SOURCE
 NAICS: 512220
 SIZE STANDARD: 750
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8(A)

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED: [Blank]
 SEE SCHEDULE
 12. DISCOUNT TERMS: Net 30
 13a. THIS CONTRACT IS A RATED ORDER UNDER OPAS (15 CFR 700): [Blank]
 13b. RATING: [Blank]
 14. METHOD OF SOLICITATION:
 RFQ IFB RFP

15. DELIVER TO: [Blank] CODE: EXPA
 CONSUMER PRODUCT SAFETY COMMISSION
 OFFICE OF INFO & PUBLIC AFFAIRS
 4330 EASTWEST HIGHWAY
 ROOM 519
 BETHESDA MD 20814
 16. ADMINISTERED BY: [Blank] CODE: FMPS
 CONSUMER PRODUCT SAFETY COMMISSION
 DIV OF PROCUREMENT SERVICES
 4330 EAST WEST HWY
 ROOM 517
 BETHESDA MD 20814

17a. CONTRACTOR/OFFEROR: [Redacted] CODE: [Redacted] FACILITY CODE: [Blank]
 CACI INC FEDERAL
 14151 PARK MEADOW DRIVE
 CHANTILLY VA 20151
 18a. PAYMENT WILL BE MADE BY: [Blank] CODE: FMFS
 CONSUMER PRODUCT SAFETY COMMISSION
 DIVISION OF FINANCIAL SERVICES
 4330 EAST WEST HWY, ROOM 522
 BETHESDA MD 20814
 TELEPHONE NO.: [Blank]

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER
 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK 18a IS CHECKED SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	DUNS Number: [Redacted] TASK ORDER 0006 TO DELIVERY ORDER CONTRACT CPSC-D-09-0001 IS HEREBY ISSUED TO PROVIDE VIDEO PRODUCTION SERVICES TO INCLUDE PRODUCING, MARKETING, DISTRIBUTION AND EVALUATING VIDEO AND NEWS RELEASES IN ACCORDANCE WITH THE CONTRACT PERFORMANCE WORK STATEMENT AND THE GSA SCHEDULE (GS-23F-01361). CONTRACTOR SHALL PROVIDE ALL LABOR, MATERIALS, EQUIPMENT AND FACILITIES NECESSARY TO PRODUCE (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA: 10-PS-EXFM-2200-44699-252H
 26. TOTAL AWARD AMOUNT (For Govt. Use Only): \$19,535.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA: [Blank] ARE [Blank] ARE NOT ATTACHED.
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA: [Blank] ARE [Blank] 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. DATED [Blank] 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]
 31. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): Rudi M. Johnson
 30b. NAME AND TITLE OF SIGNER (Type or print): [Redacted]
 30c. DATE SIGNED: [Blank]
 31b. NAME OF CONTRACTING OFFICER (Type or print): Rudi M. Johnson
 31c. DATE SIGNED: 1/25/2010

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	<p>VIDEO NEWS RELEASES (VNR'S) FOR THE PERIOD OF PERFORMANCE 13 JANUARY 2010 THROUGH 13 MARCH 2010.</p> <p>Produce one (1) video news release (VNR) announcing the recall of GRACO Stroller which may cause fingertip amputation and laceration hazards.</p> <p>Contract # CPSC-D-09-0001</p> <p>The total amount of award: \$19,535.00. The obligation for this award is shown in box 26.</p>	1	EA	19,535.00	19,535.00

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		37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> 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