

Todd Stevenson

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

1 REQUISITION NUMBER  
REQ-2400-11-0245

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2. CONTRACT NO.  
GS-35F-0249U

3. AWARD/  
EFFECTIVE DATE  
07/05/2011

4. ORDER NUMBER  
CPSC-F-11-0088

5. SOLICITATION NUMBER

6. SOLICITATION  
ISSUE DATE

7. FOR SOLICITATION  
INFORMATION CALL:

a. NAME  
Renita Smith

b. TELEPHONE NUMBER  
(No collect calls)

8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY  
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  
NAICS:  HUBZONE SMALL BUSINESS  SOLE SOURCE  
SIZE STANDARD:  SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS  8(A)

11. DELIVERY FOR FOB DESTINA-  
TION 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  
CODE EXIT  
CONSUMER PRODUCT SAFETY COMMISSION  
OFFICE OF INFORMATION SERVICES  
4330 EASTWEST HIGHWAY  
ROOM 504  
BETHESDA MD 20814

16. ADMINISTERED BY  
CODE FMPS  
CONSUMER PRODUCT SAFETY COMMISSION  
DIV OF PROCUREMENT SERVICES  
4330 EAST WEST HWY  
ROOM 517  
BETHESDA MD 20814

17a. CONTRACTOR/  
OFFEROR  
CODE [REDACTED] FACILITY  
CODE  
DLT SOLUTIONS INC  
13861 SUNRISE VALLEY DRIVE  
SUITE 400  
HERNDON VA 20171  
TELEPHONE NO.

18a. PAYMENT WILL BE MADE BY  
CODE FMFS  
CPSC Accounts Payable Branch  
AMZ 160  
P. O. Box 25710  
Oklahoma City OK 73125

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] Project Officer: Mr. Jim Bullman jbullman@cpsc.gov (301) 504-7006  (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA  
0100A11DCC-2011-9994800000-EXITIT2400-25710

26. TOTAL AWARD AMOUNT (For Govt. Use Only)  
\$15,738.41

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. QTE# 4108951 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

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  
*Rudi M. Johnson*

30b. NAME AND TITLE OF SIGNER (Type or print)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (Type or print)  
Rudi M. Johnson

31c. DATE SIGNED  
7/6/11

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Contractor shall provide the below software/hardware subscription services for the performance period of one (1) year beginning July 16, 2011 through July 15, 2012.				
0001	P/N: HSDSS1R-SG810-20-PR Renewal, Same Day Ship, Standard Support, Hardware Only, 1 YR, SG810-20-PR Serial Number: 0808082069	1	EA	1,178.13	1,178.13
0002	P/N: SL131R-SG810-20-PR Renewal, Standard Support, 24X7 L1-L3 Software Only, 1 YR, SG810-20-PR Serial Number: 0808082069	1	EA	4,712.50	4,712.50
0003	P/N: HSDSS1R-AV810-B Renewal, Same Day Ship, Standard Support, Hardware Only, 1 YR, AV810-B Serial Number: 0808082079	1	EA	511.88	511.88
0004	P/N: SL131R-AV810-B Renewal, Standard Support, 24X7 L1-L3 Software ONLY, 1 YR, AV810-B Serial Number: 0808082079	1	EA	2,047.50	2,047.50
	Continued ...				

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 GS-35F-0249U/CPSC-F-11-0088

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NAME OF OFFEROR OR CONTRACTOR  
 DLT SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0005	P/N: HSDSS1R-AV510-A Renewal, Same Day Ship, Standard Support, Hardware Only, 1 YR, AV510-A Serial Number: 3207102144	1	EA	136.09	136.09
0006	P/N: SL131R-AV510-A Renewal, Standard Support, 24X7 L1-L3 Software Only, 1 YR, AV510-A Serial Number: 3207102144	1	EA	545.73	545.73
0007	P/N: HSDSS1R-SG510-5-PR Renewal, Same Day Ship, Standard Support, Hardware Only, 1 YR, SG510-5-PR Serial Number: 5007102317	1	EA	162.50	162.50
0008	P/N: SL131R-SG510-5-PR Renewal, Standard Support, 24X7 L1-L3 Software Only, 1 YR, SG510-5-PR Serial Number: 5007102317	1	EA	650.00	650.00
0009	P/N: HSDSS1R-SG510-10-PR Renewal, Same Day Ship, Standard Support, Hardware Only, 1 YR, SG510-10-PR Serial Number: 5007103343	1	EA	284.38	284.38
0010	P/N: SL131R-SG510-10-PR Renewal, Standard Support, 24x7 L1-L3 Software Only, 1 YR, SG510-10-PR Serial Number: 5007103343	1	EA	1,137.50	1,137.50
0011	P/N: RNWSVCBCWF2504991Y Renewal Service - Blue Coat Web Filter, 250-499 Users, 1YR Serial Number: Q29EU-J4U86	350	EA	1.69	591.50
0012	P/N: SL131R-RPT-EE Renewal, Standard Support, 24X7 L1-L3 Software Only, 1 YR, RPT-EE Serial Number: full-unlimited-perp-0E15-23ef	1	EA	608.70	608.70
	Continued ...				

**CONTINUATION SHEET**

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NAME OF OFFEROR OR CONTRACTOR  
 DLT SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0013	P/N: KASP-500-999-1YR Software, Kaspersky AV, 500-999 Users - 1 Yr.	500	EA	2.96	1,480.00
0014	P/N: SVC-BCWF-500-999-1YR Service, Blue Coat WebFilter, 500-999 Users, 1 Yr. S/N Q29EU-J4U86	150	EA	1.39	208.50
0015	P/N: BCWF-500-999 Software, Blue Coat WebFilter, 500-999 Users S/N Q29EU-J4U86	150	EA	9.89	1,483.50
The total amount of award: \$15,738.41. The obligation for this award is shown in box 26.					

## LC1A CONTRACTOR'S NOTE

Deliveries and/or shipments shall not be left at the Loading Dock. **All deliveries shall be considered "inside deliveries"** to the appropriate room at the Consumer Product Safety Commission (CPSC) and in accordance with the instructions below. When scheduling deliveries the purchase order number shall always be referenced and all packages shall clearly display the Purchase Order Number on the outside of the cartons and/or packages, to include the packing slip.

### ATTENTION GOVERNMENT VENDOR

#### A. DELIVERY INSTRUCTIONS:

##### 1. DELIVERY INSTRUCTIONS FOR LARGE OR HEAVY ITEMS:

If the shipment or item being delivered requires use of a loading dock, advance notification is required. The contractor shall contact the Shipping and Receiving Coordinator at (301) 366-7018 or Ronald Welch (301) 504-7091, forty-eight (48) hours in advance of the date the items are to arrive to schedule use of the loading dock.

##### LOADING DOCK HOURS OF OPERATION:

9:00 am to 11:00 am or 1:30 pm to 4:00 pm  
Monday through Friday (except holidays)

Please notify contact person if there is a change in the delivery date. For changes, delays, or assistance please contact CPSC as follows:

Facilities Management Support Services (301) 504-7091  
and  
Project Officer – Jim Bullman (301) 504-7006

Upon arrival, the driver should contact the CPSC Guard, 301-504-7721, at the loading dock to obtain assistance in using freight elevators and to gain access to CPSC security areas.

##### 2. DELIVERY INSTRUCTION FOR SMALL ITEMS

When delivering or shipping small items, the contractor and/or carrier service shall report to the 4th floor lobby, North Tower, 4330 East West Highway, to sign in with the CPSC guard. Upon completion of signing in, the contractor shall deliver all shipments to the Mail Room, Room 415. After delivery, delivery personnel shall promptly depart the building.

## MAIL ROOM HOURS OF OPERATION:

Monday through Friday (except holidays) – 7:30 am to 5:00 pm

## B. BILLING INSTRUCTIONS

Pursuant to the Prompt Payment Act (P.L. 97-177) and the Prompt Payment Act Amendments of 1988 (P.L. 100-496) all Federal agencies are required to pay their bills on time, pay interest penalties when payments are made late, and to take discounts only when payments are made within the discount period. To assure compliance with the Act, vouchers and/or invoices shall be submitted on any acceptable invoice form which meets the criteria listed below. Examples of government vouchers that may be used are the Public Vouchers for Purchase and Services Other Than Personal, SF 1034, and Continuation Sheet, SF 1035. At a minimum, each invoice shall include:

1. The name and address of the business concern (and separate remittance address, if applicable).
2. **Do NOT** include Taxpayer Identification Number (TIN) on invoices sent via e-mail.
3. Invoice date.
4. Invoice number.
5. The contract or purchase order number (see block 2 of OF347 and block 4 of SF1449 on page 1 of this order), or other authorization for delivery of goods of services.
6. Description, price and quantity of goods or services actually delivered or rendered.
7. Shipping cost terms (if applicable).
8. Payment terms.
9. Other substantiating documentation or information as specified in the contract or purchase order.
10. Name, title, phone number and mailing address of responsible official to be notified in the event of a deficient invoice.

ORIGINAL VOUCHERS/INVOICES SHALL BE SENT TO:

**U.S. Mail**

CPSC Accounts Payable Branch, AMZ-160  
PO Box 25710  
Oklahoma City, Ok. 73125

**FEDEX**

CPSC Accounts Payable Branch, AMZ-160  
6500 MacArthur Blvd.  
Oklahoma City, Ok. 73169

OR

Via email to:

[9-AMC-AMZ-CPSC-Accounts-Payable@fas.gov](mailto:9-AMC-AMZ-CPSC-Accounts-Payable@fas.gov)

Invoices not submitted in accordance with the above stated minimum requirements will not be processed for payment. Deficient invoices will be returned to the vendor within seven days or sooner. Standard forms 1034 and 1035 will be furnished by CPSC upon request of the contractor.

Inquiries regarding payment should be directed to the Enterprise Service Center (EXC), Office of Financial Operations, Federal Aviation Administration (FAA) in Oklahoma City, 405-954-7467.

**C. PAYMENT**

Payment will be made as close as possible to, but not later than, the 30<sup>th</sup> day after receipt of a proper invoice as defined in "Billing Instructions," except as follows:

When a time discount is taken, payment will be made as close as possible to, but not later than, the discount date. Discounts will be taken whenever economically justified. Otherwise, late payments will include interest penalty payments. Inquiries regarding payment should be directed to Debbie Young at 405-954-7467 or at the U.S. Mail and Fedex addresses listed above:

Complaints related to the late payment of an invoice should be directed to Eldona Canterbury at the same the same address (above) or 405-954-5351.

Customer Service inquiries may be directed to Rachelle Coleman @ [rcoleman@cpsc.gov](mailto:rcoleman@cpsc.gov)

#### **D. INSPECTION & ACCEPTANCE PERIOD**

Unless otherwise stated in the Statement of Work or Description, the Commission will ordinarily inspect all materials/services within seven (7) working days after the date of receipt. The CPSC representative responsible for inspecting the materials/services will transmit disapproval, if appropriate, to the contractor and the contract specialist listed below. If other inspection information is provided in the Statement of Work or Description, it is controlling.

#### **E. ALL OTHER INFORMATION RELATING TO THE PURCHASE ORDER**

Contact: Contract Specialist – Renita Smith at (301) 504-7045

#### **F. PROCESSING INSTRUCTIONS FOR REQUESTING OFFICES**

The Purchase Order/Receiving Report (Optional Form 347 or Standard Form 1449) must be completed at the time the ordered goods or services are received. Upon receipt of the goods or services ordered, each item should be inspected, accepted (partial or final) or rejected. The Purchase Order/Receiving Report must be appropriately completed, signed and dated by the authorized receiving official. In addition, the acceptance block shall be completed (Blocks 32 a, b & c on the SF 1449 and column G and page 2 of the OF 347). The receiving report shall be retained by the requesting office for confirmation when certifying invoices.

#### **G. PROPERTY/EQUIPMENT PURCHASES**

In the case of Purchase Orders/Receiving Reports involving the purchase and receipt of property/equipment, a copy of the Purchase Order/Receiving Report must also be immediately forwarded directly to the Property Management Officer (Rey Garcia) in the Facilities Management Support Services Branch (Room 520). The transmittal of Purchase Orders/Receiving Reports to the property management officer is critical to the integrity and operation of CPSC's Property Management System. Receiving officials should also forward copies to their local property officer/property custodian consistent with local office procedures.