

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 12/08/2010		2. CONTRACT NO. (If any) CPSC-B-09-0009		6. SHIP TO: a. NAME OF CONSIGNEE CONSUMER PRODUCT SAFETY COMMISSION		
3. ORDER NO. 0007		4. REQUISITION/REFERENCE NO. REQ-2400-11-0044		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 <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY		
c. STREET ADDRESS 19211 CHENNAULT WAY STE A				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		

Effect Secretary

9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE CONSUMER PRODUCT SAFETY COMMISSION		
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <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						12. F.O.B. POINT
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 10 Days After Award
						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 DUNS Number: ██████████ This is Call 0007 against the Blanket Purchase Agreement Number CPSC-B-09-0009, to provide all labor, materials, equipment and cost that is associated with the 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						\$10,422.04
b. STREET ADDRESS (or P.O. Box) DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY ROOM 522						
c. CITY BETHESDA		d. STATE MD		e. ZIP CODE 20814		\$10,422.04
SEE BILLING INSTRUCTIONS ON REVERSE						17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) <i>Rudi M. Johnson</i> 12/14/10			23. NAME (Typed) Rudi M. Johnson TITLE: CONTRACTING/ORDERING OFFICER			
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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

DATE OF ORDER
12/08/2010

CONTRACT NO.
CPSC-B-09-0009

ORDER NO.
0007

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>terminating and testing of data cables in accordance with the attached terms and conditions and the GSA Schedule. Accounting Info: 0100309DPS-2011-9993000000-EXFM004200-252Z0</p> <p>Contractor shall provide Data Cabling Services as described on Quote 904, dated November 23, 2010. (Payment will be made upon completion of services).</p> <p>The total amount of award: \$10,422.04. The obligation for this award is shown in box 17(i).</p>	1	LO	10,422.04	10,422.04	

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

TERMS AND CONDITIONS
CPSC-B-09-0009/CALL 0007

1. DESCRIPTION OF SERVICES:

The contractor shall provide all installation, equipment, labor, materials and services needed to provide remove and dispose of all voice and data cables as well as all used patch panels and fiber patch panels will remain . All data racks shall remain as well.

- a) The contractor shall pull and secure 402 Category 6 plenum cables and terminate on new Category 6 patch panels. The user data cables will be terminated using Category 6 data jacks. A new floor plan with cable locations will be provided by CPSC. Flush mount jacks will be used for walls and surface mount boxes will be used for cubes and any other non-wall locations. No existing ladder rack will be used for cable runs. The exception will be cables inside the computer room and LAN closet where the cable trays are to be left intact.
- b) The contractor will pull and terminate two Multimode three pair 50/125 microns fiber cables. Cable one will run from the LAN closet to the computer room. Cable two will run from the Telco closet to the computer room. Exact locations will be provided by CPSC.
- c) The contractor shall pull one 25 pair copper tie cable from the computer room to the LAN closet and another copper tie cable from the computer room to the Telco / POP closet. The copper tie cables will terminate on patch panels.
- d) The contractor shall tone, test and label all cables as well as provide CPSC a floor plan with all data cable locations and numbers.

2. CONTRACT TYPE:

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

3. PERIOD OF PERFORMANCE:

- a) Period of performance shall be November 30, 2010 through 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: Douglas Brown (301) 504-7846
Email:dbrown@cpsc.gov

6. LC 5B PROJECT OFFICER DESIGNATION

a. The following individual has been designated as the Government's Project Officer for this contract:

Name: Douglas Brown

Division: Information Technology and Technical Services

Telephone: 301-504-7846

b. The CPSC Project Officer is responsible for:

(1) monitoring the Contractor's technical progress, including surveillance and assessment of performance, and notifying the Contracting Officer within one week when deliverables (including reports) are not received on schedule in accordance with the prescribed delivery schedule.

(2) performing technical evaluation as required, assisting the Contractor in the resolution of technical problems encountered during performance; and

(3) inspection and acceptance of all items required by the contract.

c. The Project Officer is not authorized to and shall not:

(1) make changes in scope of work, contract schedules, and/or specifications to meet changes and requirements,

(2) direct or negotiate any change in the terms, conditions, or amounts cited in the contract; and

(3) take any action that commits the Government or could lead to a claim against the Government.

d. A clear distinction is made between Government and Contractor personnel. No employer-employee relationship will occur between government employees and contractor employees. Contractor employees must report directly to their company (employer) and shall not report to Government personnel.

LC 13 Insurance

a. In accordance with the Federal Acquisition Regulation (FAR), Subparts 28.301 and 28.307-2, and Clause 52.228-5 of this contract entitled "Insurance-Work on a Government Installation," the

Contractor shall at its own expense provide and maintain during the entire performance period of this contract at least the kinds and minimum amounts of insurance set forth below:

(1) Workers' compensation and employer's liability. Contractors are required to comply with applicable Federal and State workers' compensation and occupational disease statutes. If occupational diseases are not compensable under those statutes, they shall be covered under the employer's liability section of the insurance policy, except when contract operations are so commingled with a Contractor's commercial operations that it would not be practical to require this coverage. Employer's liability coverage of at least \$100,000 shall be required, except in States with exclusive or monopolistic funds that do not permit workers' compensation to be written by private carriers.

(2) General liability. The Contractor shall have bodily injury liability insurance coverage written on the comprehensive form of policy of at least \$500,000 per occurrence.

(3) Automobile liability. The Contractor shall have automobile liability insurance written on the comprehensive form of policy. The policy shall provide for bodily injury and property damage liability covering the operation of all automobiles used in connection with performing the contract. Policies covering automobiles operated in the United States shall provide coverage of at least \$200,000 per person and \$500,000 per occurrence for bodily injury and \$20,000 per occurrence for property damage. The amount of liability coverage on other policies shall be commensurate with any legal requirements of the locality and sufficient to meet normal and customary claims.

(4) Insurance Clause. The Contractor shall present evidence of insurance coverage in Compliance with (1), (2) and (3) above within fifteen calendar days of award.