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The performance of work shall begin five (5) days						
after meeting or conference call with CPSC						
Project Officer and shall not extend beyond one						
(Use Reverse and/or Attach Additional Sheets as Necessary) 25 ACCOUNTING AND APPROPRIATION DATA 26 TOTAL AWARD AMOUNT (For Gov.	et Han Onto					
0100A10DPS-2010-3222300000-EXFM008000-252A0 \$20,000.00	4. Ose Only)					
27a SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED ADDENDA	ARE NOT ATTACHED					
□ 2/6 CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52:212-4. FAR 52:212-5 IS ATTACHED. ADDENDA □ ARE □ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ☑ 29 AWARD OF CONTRACT REF	ARE NOT ATTACHED. OFFER					
COPIES TO ISSUING OFFICE CONTRACTOR AGREES TO FURNISH AND DELIVER DATED . YOUR OFFER ON SOLIC						
ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. HEREIN, IS ACCEPTED AS TO ITEMS:	SET FORTH					
30a SIGNATURE OF OFFERORICONTRACTOR 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)						
Max Max						
30b NAME AND TITLE OF SIGNER (Type or print) 30c DATE SIGNED 31b NAME OF CONTRACTING OFFICER (Type or print)						
30b NAME AND TITLE OF SIGNER (Type or print) 30c DATE SIGNED 31b NAME OF CONTRACTING OFFICER (Type or print) Kim Miles	340 DATE FICHIER					
AUTHORIZED FOR LOCAL REPRODUCTION STANDARD FORM 1449 PREVIOUS EDITION IS NOT USABLE Prescribed by GSA - FA	31c DATE SIGNED					

Todd Stevenson

19 ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES					21. QUANTITY	22 UNIT	23. UNIT PRICE	24. AMOUNT		
	hundred and	d twenty(120) days									
0001 Pool Inspections					100	EA	200.00	20,000.00			
The total amount of award: \$20,000.00. The obligation for this award is shown in box 26.					6.						
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32a QUANTITY IN COLUMN 21 HAS BEEN ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS											
RECEIVED INSPECTED NOTED 32b. SIGNATURE OF AUTHORIZED GOVERNMENT 32c. DATE 32d F							2d PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
DEDDECEMTATIVE											
					32f TELEI	TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
					32g E-MA	E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
33 SHIP NUMBER		34. VOUCHER NUMBER	35 AMO	UNT VERIFIED	36. PAYM	36. PAYMENT 37. CHECK NUMBER					
		1			СОМ	COMPLETE PARTIAL FINAL					
	PARTIAL FINAL 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. R	42b. RECEIVED AT (Location)					
						42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS					
									STANDARD FORM 1449 (REV. 3/2005) BACK		