AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE | PAGE 1 OF PAGES 8

2. AMENDMENT/MODIFICATION NO. 0007

3. EFFECTIVE DATE Oct 1, 1999

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE CPSC

US CONSUMER PRODUCT SAFETY COMM
DIVISION OF PROCUREMENT SERVICES
4330 EAST WEST HWY ROOM 517
BETHESDA, MD 20814-4408

ROBERT J FROST B01 (301) 504-0444

7. ADMINISTERED BY (If other than Item 6) CODE PJN

PETER J NERRET
(301) 504-0444 EXT. 1150

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and ZIP Code)

Vendor ID: 00010347
DUNS: 072634900

CAGE:

DC ARC
900 VARNUM ST. NE
WASHINGTON DC 20017-

CODE | FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-C-97-1001

10B DATED (SEE ITEM 13) Dec 30, 1996

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

00 EXOB-PS 2200.00 0042286 25.2109

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

In accordance with Section I.4., "Option to Extend the Term of the Contract", the Consumer Product Safety Commission hereby exercises the option to extend the term of the contract through September 30, 2000. This option provides for the continued performance of Publication Distribution Services during the period of October 1, 1999 through September 30, 2000. Also, the FY-2000 rates for service are attached herein.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or Print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print)
ROBERT J FROST CONTRACTING OFFICER B01
(301) 504-0444

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
BY
(Signature of Contracting Officer)

16C. DATE SIGNED Nov 24, 1999

Based on the above, Section B.3. is changed to read as follows:

B.3. SERVICES AND PRICES

The following rates have been established by the Committee for Purchase from the Blind and Other Severely Handicapped for fiscal year 2000, ~~and~~ are applicable to this contract. Pricing rates for the option years will be reviewed and adjusted, as necessary, prior to the exercise of each option year.

Task/Item	Rates
a. Hand Inserting	
(1) 1 piece into envelopes, through sizes 4-~~1~~/8" x 9-1/2"	$60.96 per 1000
(2) Per each additional piece in same envelope, up to 3 pieces	$14.34 per 1000
(3) 1 piece into envelopes, sizes over 4-1/8" x 9-1/2" through 12" x 16"	$75.29 per 1000
(4) Per each additional piece in same envelope, up to 3 pieces	$17.67 per 1000
(5) Tight items with less than 1/8" around	$79.32 per 1000
b. Hand Folding	
(1) Single sheet, single fold, through 9" x 12"	$32.00 per 1000
(2) Single sheet, single fold, sizes over 9" x 12" through 11" x 17"	$42.55 per 1000
(3) Single sheet, double fold, through sizes 9" x 12"	$52.62 per 1000

NOTE: A #10 Envelope is ~~4 1/8~~" x 9-1/2".

(20% Reduction in price per 1,000 allowed for all quantities in excess of initial 50,000/order.)

c. Machine Folding (20% Reduction in price per 1,000 allowed for all quantities in excess of initial 50,000/order)

(1) Single sheet, single fold through sizes 9" x 12"	$14.96 per 1000
(2) Single sheet, single fold sizes	

over 9" x 12" through 11" x 17"	$19.93 per 1000
(3) Single sheet, double fold through sizes 9" x 12"	$24.67 per 1000

d. Hand Labeling

(1) Envelopes, peel and stick, any size	$66.11 per 1000
(2) Self-mailer copy, peel and stick, through sizes 9" x 12"	$75.29 per 1000
(3) Self-mailer copy, peel and stick, over sizes 9" x 12" through 12" x 16"	$79.90 per 1000
(4) Wet label, through sizes 3" x 5"	$104.75 per 1000

(20% reduction in price per 1,000 for all quantities in excess of initial 50,000/order)

e. Machine Labeling (Chesire Labeling)

(1) Envelope, size 4 1/8" x 9 1/2	$28.70 per 1000
(2) Envelope, size 9 1/2" x 12 1/2"	$35.98 per 1000
(3) On copy, through sizes 1/8" thick	$35.98 per 1000
(4) On copy, sizes over 1/8" thick	$38.07 per 1000
(5) Piggy back labeling	10% surcharge on above machine labeling rates

f. Sealing

(1) Hand sealing envelopes, all sizes	$38.71 per 1000
(2) Closing clasp envelopes	$38.71 per 1000
(3) Closing string fastener envelopes	$45.14 per 1000
(4) Tucking flap	$35.48 per 1000
(5) Machine sealing envelopes	$23.89 per 1000

g. Collating (Hand)

(1) Collate and staple 2 pages	$66.11 per 1000

(2)	Collate 2 pages only	$33.84 per 1000
(3)	Each additional page	$16.94 per 1000

h. Stapling

(1)	1 staple per book/packet	$47.09 per 1000
(2)	Per each additional staple per book/packet	$25.84 per 1000

i. Machine Inserting

(1)	1 piece, thru sizes 6 1/8" x 9 1/2"	$16.43 per 1000
(2)	Each additional insert of same type	$ 2.89 per 1000

j. ZIP Sorting (up to #10)

(1)	Random list up to #10 mailer	$90.42 per 1000
(2)	List in order up to #10 mailer	$21.86 per 1000
(3)	Oversized pieces - list in order	$43.69 per 1000
(4)	Oversized pieces-random list	$112.22 per 1000

k.	Tie Bundles & Bag (zip sorting not included)	$ 3.77 per 1000
l.	Storage Charge Per Cubic Foot of Space (full Avg. skid: 80 ft.x .351)	$16.50 per skid/ /per month

m. Handling of excess material @ DCARC Warehouse7

(1)	Handle In/Out loose Cartons	$1.46 each
(2)	Handle In/Out loose Skids	$12.16 each

n. Addressing

(1)	Typewritten/Data Entry	$0.125 per line

o.	Hourly Rate Tasks	$33.98 per hour

Hourly rates for tasks listed below includes the cost of packaging materials, except for suchspecial containers or items as jiffy bags,boxes, rubber stamps, plastic bags or shrink-wrapping material. Requirements, not covered by a specific task category shall be charged at the hourly rate, such as:

(1) Postal preparation (in accordance with current regulations)

(2) Wrapping, packaging and other miscellaneous hand bindery services

(3) Clipping, using paper clips

(4) Tabbing (Notebook assembly)

(5) Edge sealing (Shrink wrapping)

(6) Precanceled Stamps

(7) Jogging

(8) Match Work

(9) Pasting, strip

(10) Pasting full

(11) Flapping envelopes (prior to inserting)

(12) Kit assembly

(13) Bursting

(14) In and out handling for stored materials

(15) Rubber Stamping

(16) Metering Bulk Packages/Quantities (Approx. 1,475 per hour)(varying sizes)

(17) Fulfillment

(18) Inventory

p.	Premium charge for next work day turn-around	50% over regular bill
q.	Minimum charge per order	$83.36
r.	Minimum set up charge for individual machine task changes	

on runs of 5,000 or under $33.22

s. Transportation

(1) Delivery service or Special pick up within the Metropolitan D.C. area per trip. (Trip includes pickup of up to 5 loose cartons. Excess material pickup will be charged at the rates below, less 25% for loading dock pickup) $63.31 Per/Trip

	Non-Loading Dock	Loading Dock (after 25%)
(a) Loose cartons	$ 1.33 each	$1.00
(b) Per skid or pallet, up to 2	$62.94 each	$47.21
(c) Per each additional skid	$20.98 each	$15.74

t. Special Items: Occasionally, the Contractor may be required to provide such items as rubber stamps, corrugated materials for mailing films, packing fill(strofoam peanuts) or containers, etc. These items shall be priced at cost and shown as separate items on the invoice, indicating quantity provided, unit and total price. Authorization for the purchase of special items must be given in advance by the CPSC Project Officer.

u. Photocopying $00.13 per copy

v. Other

(1) Jiffy Bags $00.30 each

(2) Recycled Boxes $00.52 each

(3) Press and Stick Labels $17.90 per 1000

(4) Production of Press and Stick Labels $56.76 per 1000

w. Metering by machine (Envelopes/Self Mailer) $20.75 per 1000

Additionally, based on the above, funding is provided as follows:

Contract Value for Current	FY00	NTE	$130,000.00
Previous Funds	FY97		$27,000.00
Previous Funds	FY98		$27,000.00
Previous Funds	FY99		$15,000.00
Mod 0007 (Increase)	FY00		$20,000.00
Current	FY00	Total	$20,000.00
	Grand	Total	$89,000.00

The accounting and appropriation data for this action is as follows: 00 EXOB-PS 2200.00 0042286 25.2109 Publication Distribution

EXCEPT AS PROVIDED HEREIN ALL OTHER TERMS AND CONDITIONS SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

FOR INFORMATION CONTACT PETER J. NERRET (301)504-0444, extension 1150.

SECTION B

SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM NO.	SUPPLIES OR SERVICES	QUANTITY	UI	UNIT PRICE	AMOUNT
0007	PUBLICATION DISTRIBUTION	1	SV	20,000.00	20,000.00