

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

1. REQUISITION NUMBER: REQ-4440-10-0001
PAGE OF: 1 6

2. CONTRACT NO.: CPSC-D-08-0007

3. AWARD/EFFECTIVE DATE: 0002

4. ORDER NUMBER: 0002

5. SOLICITATION NUMBER:

6. SOLICITATION ISSUE DATE:

7. FOR SOLICITATION INFORMATION CALL:

a. NAME: Eddie Ahmad

b. TELEPHONE NUMBER (No collect calls): (301) 504-7884

8. OFFER DUE DATE/LOCAL TIME: ET

9. ISSUED BY: 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 DESTINATION 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:
 RFP IFB RFP

16. DELIVER TO: CONSUMER PRODUCT SAFETY COMMISSION
DIRECTORATE FOR EPIDEMIOLOGY
4330 EASTWEST HIGHWAY
ROOM 604-26
BETHESDA MD 20814

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

17a. CONTRACTOR/OFFEROR: THOMASVILLE FURNITURE INDUSTRIES INC
401 E MAIN
THOMASVILLE NC 27360-4152

18a. PAYMENT WILL BE MADE BY: CONSUMER PRODUCT SAFETY COMMISSION
DIVISION OF FINANCIAL SERVICES
4330 EAST WEST HWY
ROOM 522
BETHESDA MD 20814

TELEPHONE NO.:
 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] Task #0002 The contractor shall construct and deliver one hundred and fifty two (152) chairs for the Consumer Product Safety Commission. The chairs will be in accordance with the basic contract (line items 0007AA and 0007AB), the attached statement of work and the contractor's pricing. Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA: 0100A10DPS-2010-2149B00000-EXHR004400-261K0

26. TOTAL AWARD AMOUNT (For Govt. Use Only): \$42,624.00

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. 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: *Carole Snider*

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): *Kim Miles*

30b. NAME AND TITLE OF SIGNER (Type or print): Carole Snider, GM Contract

30c. DATE SIGNED: 8-18-10

31b. NAME OF CONTRACTING OFFICER (Type or print): Kim Miles

31c. DATE SIGNED: 19 Aug 10

Todd Stevenson

CPM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	One hundred and fifty two (152) chairs in accordance with the attached statement of work and the contractor's pricing. The total amount of award: \$42,624.00. The obligation for this award is shown in box 26.	1	EA	42,624.00	42,624.00

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 PARTIAL FINAL _____ 34. VOUCHER NUMBER _____ 35. AMOUNT VERIFIED CORRECT FOR _____ 36. PAYMENT COMPLETE PARTIAL FINAL _____ 37. CHECK NUMBER _____

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 _____

Statement of Work for Task Order 2 under Contract CPSC-D-08-0007

1. Chair Construction

Chairs shall be manufactured per the Statement of Work in CPSC Contract CPSC-08-0007. The chairs shall be made to the dimensions as stated in the contractor's bid.

This task order will contain instructions for the assembly of 154 chairs, upholstered with six fabrics, two foams, one polyester batting and one barrier as described below. The information for the upholstery materials will be specified at a later. The cost of this task will be for labor only. In chairs with no barriers, the chairs will either be constructed with an 8oz. (1/2") polyester batting layer, designated by P1 or no batting at all, i.e., fabric directly over foam. The 8oz. (1/2") polyester batting will be used in seat and back wraps, 4-sided, i.e., no batting on the sides of the cushions. There will not be batting on the arms, only. 1.0 pcf urethane foam in the arms that is generally used in chair construction.

The combinations will be as follows:

Combination ⁺	Foam	Batting	Barrier	Fabric	Quantity
25	SPUF	*	B2	1c	10
26	SPUF	1/2"	*	1c	10
27	FR	*	B2	1c	6
28	FR	1/2"	*	1c	6
29	SPUF	*	B2	1d	10
30	SPUF	1/2"	*	1d	10
31	FR	*	B2	1d	6
32	FR	1/2"	*	1d	6
33	SPUF	*	B2	2c	10
34	SPUF	1/2"	*	2c	10
35	FR	*	B2	2c	6
36	FR	1/2"	*	2c	6
37	SPUF	*	B2	2d	10
38	SPUF	1/2"	*	2d	10
39	FR	*	B2	2d	6
40	FR	1/2"	*	2d	6
41	SPUF	1/2"	*	3c	6
42	FR	1/2"	*	3c	6
43	SPUF	1/2"	*	3d	6
44	FR	1/2"	*	3d	6

2. Additional Materials

* Note that these combinations numbers differ from the first task order.

* No polyester batting.

Per the Original Contract, section 9, Delivery Schedule, a quantity of materials shall also be delivered to the CPSC within 1 week of receipt at contractor location.

Material	Unit size	Quantity
Each fabric (1a...3b)	Continuous linear yards.	5
SPUF foam (F1)	8" by 8" by 3" thick.	240
	5" by 8" by 3" thick.	240
	12" by 18" by 3" thick.	50
	3 ¼ " by 18" by 3" thick.	50
Barrier (B1a, B1b)	Continuous linear yards.	40
Polyester Batting (P1)	Continuous linear yards.	40

3. Delivery Information

Per the Original Contract, section 9, Delivery Schedule, the chairs shall be delivered to the CPSC within 60 days of this modified order.

Per the Original Contract, section 5, Deliverable, the chairs shall be delivered to the CPSC Sample Storage Facility (SSF),:

Sample Storage Facility
U.S. Consumer Product Safety Commission
10901 Darnestown Road
Gaithersburg, MD 20878

Each chair shall be packaged individually, wrapped in plastic and placed in a cardboard box that is stackable, at least by two (2) in height. Packaging shall be clearly labeled with contract/order number. Prior to delivery, the contractor shall coordinate with the CPSC Sample Storage Facility and provide a minimum of five (5) days advance notice to delivery specifying the quantity of chairs to be delivered. The contact at the CPSC SSF is:

Ralph King
rking@cpsc.gov
(301) 424-6421, ext. 155

The additional materials, as listed above in section 2, shall be delivered to:

Lisa Scott and Linda Fansler
U.S. Consumer Product Safety Commission
10901 Darnestown Road
Gaithersburg, MD 20878

Samples shall be packaged individually, wrapped in plastic, and clearly labeled with contract/order number, sample information, including manufacturer, lot number, style number and total amount ordered.

4. Reporting Requirements

The contractor will provide a bi-weekly status during the task order period to the Project Officer at:

Shivani Mehta
U.S. Consumer Product Safety Commission
4330 East West Hwy, Room 611
Bethesda, MD 20814
(301) 504-6995
smehta@cpsc.gov

CPSC staff will visit the manufacturing facility once materials are received and chair manufacture is in progress. The exact date and time will be determined based on contractor's estimated time of receipt of materials and will be discussed with the project officer.

CONSUMER PRODUCTS SAFETY COMMISSION QUOTE

10-Aug-10

						Price	
Combination	Foam	Batting	Barrier	Fabric	Quantity	Each*	
25	SPUF	*	B2	1C	10	\$325.00	
26	SPUF	1/2"	*	1C	10	\$248.00	
27	FR	*	B2	1C	6	\$325.00	
28	FR	1/2"	*	1C	6	\$248.00	
29	SPUF	*	B2	1D	10	\$325.00	
30	SPUF	1/2"	*	1D	10	\$248.00	
31	FR	*	B2	1D	6	\$325.00	
32	FR	1/2"	*	1D	6	\$248.00	
33	SPUF	1/2"	B2	2C	10	\$325.00	
34	SPUF	1/2"	*	2C	10	\$248.00	
35	FR	*	B2	2C	6	\$325.00	
36	FR	1/2"	*	2C	6	\$248.00	
37	SPUF	*	B2	2D	10	\$325.00	
38	SPUF	1/2"	*	2D	10	\$248.00	
39	FR	*	B2	2D	6	\$325.00	
40	FR	1/2"	*	2D	6	\$248.00	
41	SPUF	1/2"	*	3C	6	\$248.00	
42	FR	1/2"	*	3C	6	\$248.00	
43	SPUF	1/2"	*	3D	6	\$248.00	
44	FR	1/2"	*	3D	6	\$248.00	

152

This quote is for labor only to produce with materials outlined above, but does not include costs for foam, barrier, or fabric.