

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER REQ-4400-15-0021		PAGE OF 1 2				
2. CONTRACT NO. CPSC-D-11-0003		3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER 0008		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE		
7. FOR SOLICITATION INFORMATION CALL:			a. NAME Eddie Ahmad			b. TELEPHONE NUMBER (301) 504-7884 <i>(No collect calls)</i>		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				CODE FMPS		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SOLE SOURCE NAICS: 541380 SIZE STANDARD: \$11.00 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A)				
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30			13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING			
15. DELIVER TO CONSUMER PRODUCT SAFETY COMMISSION ROCKVILLE CAMPUS 5 RESEARCH PLACE ROCKVILLE MD 20850		CODE LSE2		16. ADMINISTERED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814						
17a. CONTRACTOR/ OFFEROR SEA LTD 7349 WORTHINGTON-GALENA RD COLUMBUS OH 43085-1519		CODE 		FACILITY CODE		18a. PAYMENT WILL BE MADE BY CPSC Accounts Payable Branch AMZ 160 P. O. Box 25710 Oklahoma City OK 73125				
TELEPHONE NO.				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM						
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				<input type="checkbox"/> 17c. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER						
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOUNT	
	DUNS Number: COR: Caroleene Paul cpaul@cpsc.gov 301-987-2225 Task order 0008 for Contract CPSC-D-11-0003 is hereby issued to provide funding for tilt table testing of ROVs in accordance with the attached statement of work. Continued ... <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>									
25. ACCOUNTING AND APPROPRIATION DATA 0100A15DSE-2015-2263800000-EXHR004400-252B0						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$37,495.37				
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.						<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.				
<input checked="" type="checkbox"/> 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.						<input type="checkbox"/> 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						31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 				
30b. NAME AND TITLE OF SIGNER (Type or print)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) Kim Miles			31c. DATE SIGNED 4/30/15		

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	Conduct tilt table tests on 11 ROVs. Statement of Work is attached. The total amount of award: \$37,495.37. The obligation for this award is shown in box 26.	11	EA	3,408.67	37,495.37

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 COMPLETE PARTIAL FINAL 37. CHECK NUMBER _____

PARTIAL 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 _____

Statement of Work
Task Order for tilt table testing (static tests) of ROVs
Contract CPSC-D-11-0003

A. Background

In public comments to the notice of proposed rule (NPR) for recreational off-highway vehicles (ROVs), the Outdoor Power Equipment Institute (OPEI) is has proposed a tilt table test to determine the lateral stability of ROVs. CPSC staff requires SEA to conduct tilt table tests on a range of model year 2014 and 2015 ROVs. This data is needed to respond to OPEI's proposal.

B. Objective

The objective of this task order is to is to conduct tilt table tests on ROVs that are loaded with a driver and occupant. The results will be compared to the threshold lateral acceleration at rollover (A_y) for each vehicle, measured in prior Task Orders 5 and 6, to determine how well the values correspond.

C. Work

Contract line item numbers (CLIN) are shown in parenthesis for each task item.

1. Tests to respond to ROHVA static stability proposal. Conduct static tests of 11 ROVs to measure tilt table angle of vehicle loaded with two occupants. (CLIN 0020)

D. Vehicles

Vehicles that have already been tested by SEA and are at SEA's test facility will be used in the testing.

E. Deliverables

1. SEA shall prepare a report summarizing the tilt table test procedure proposed by OPEI, the test results, and conclusion on how well the tilt table angles correspond to the rollover resistance of the ROVs (as measured by the threshold lateral acceleration at rollover, A_y).

F. Schedule

The period of performance for this task order is 90 days from the date of award. The contractor will provide final reports of the test results and analysis within 45 days of completion of the respective tests.