

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

1. REQUISITION NUMBER: REQ-4400-15-0012
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2. CONTRACT NO.: CPSC-D-11-0003
 3. AWARD/EFFECTIVE DATE: [Blank]
 4. ORDER NUMBER: 0009
 5. SOLICITATION NUMBER: [Blank]
 6. SOLICITATION ISSUE DATE: [Blank]

7. FOR SOLICITATION INFORMATION CALL: Eddie Ahmad
 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
 CODE: FMPS

10. THIS ACQUISITION IS:
 UNRESTRICTED OR
 SET ASIDE: % FOR:
 SMALL BUSINESS
 EMERGING SMALL BUSINESS
 HUBZONE SMALL BUSINESS
 SOLE SOURCE
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
 8(A)
 NAICS: 541380
 SIZE STANDARD: \$11.00

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED: [Blank]
 SEE SCHEDULE

12. DISCOUNT TERMS: Net 30

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700):

13b. RATING: [Blank]

14. METHOD OF SOLICITATION:
 RFQ
 IFB
 RFP

15. DELIVER TO: CONSUMER PRODUCT SAFETY COMMISSION
 DIRECTORATE FOR ECONOMIC ANALYSIS
 4330 EASTWEST HIGHWAY
 ROOM 723-02
 BETHESDA MD 20814
 CODE: EC

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

17a. CONTRACTOR/OFFEROR: SEA LTD
 7349 WORTHINGTON-GALENA RD
 COLUMBUS OH 43085-1519
 CODE: [Redacted]
 FACILITY CODE: [Blank]

18a. PAYMENT WILL BE MADE BY: CPSC Accounts Payable Branch
 AMZ 160
 P. O. Box 25710
 Oklahoma City OK 73125
 CODE: FMFS

TELEPHONE NO.: [Blank]

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] COR: Caroleene Paul cpaul@cpsc.gov 301-987-2225 Task 0009 to contract CPSC-D-11-0003 is hereby issued to conduct dynamic testing on ROVs in accordance with the attached statement of work and contractor quote (dated August 14, 2015) Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA: 0100A15DSE-2015-2263800000-EXHR004400-252H0

26. TOTAL AWARD AMOUNT (For Govt. Use Only): \$149,560.01

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: [Redacted]

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

30b. NAME AND TITLE OF SIGNER (Type or print): [Redacted]

30c. DATE SIGNED: [Blank]

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

31c. DATE SIGNED: 8-21-15

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	CLIN 0027A Dynamic Testing	4	EA	20,664.34	82,657.36
0002	CLIN 0030A support services The total amount of award: \$149,560.01. The obligation for this award is shown in box 26.	155	EA	431.63	66,902.65

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 _____ 37. CHECK NUMBER _____
 PARTIAL FINAL COMPLETE 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 0009 for testing of ROVs
to evaluate ROV voluntary standards proposals
Contract CPSC-D-11-0003

A. Background

Test protocols have been developed by CPSC staff for testing ROVs to determine rollover resistance and handling performance. These protocols have been developed using test data and vehicle measurements compiled by SEA, Ltd (SEA) in previous Task Orders under Contract CPSC-D-11-0003 and under Contract CPSC-S-10-0014.

The Outdoor Power Equipment Institute (OPEI) and the Recreational Off-Highway Vehicle Association (ROHVA) have proposed different test requirements for lateral stability and vehicle handling. The industry proposed requirements use tilt table testing to measure vehicle stability and the constant steer angle test to measure vehicle handling. CPSC staff requires SEA to conduct the constant steer angle tests to verify the adequacy of the voluntary standards.

B. Objective

The objective of this task order is to conduct dynamic ROV tests to evaluate the adequacy of proposed vehicle handling requirements from ROHVA and OPEI.

C. Work

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

1. Tests to evaluate the constant steer angle test and proposed pass/fail criteria in voluntary standards. Conduct four days of dynamic testing of ROVs at a range of conditions as needed to evaluate industry pass/fail criteria. (CLIN 0027A)
 - a. Conduct the constant steer angle tests described in the proposed voluntary standard for ROVs.
 - b. Conduct at least two days of testing at a different test location to evaluate test surface effect on the variability of the yaw rate response during the test.
 - c. Process and plot the data to produce reports of results.
2. Technical support for voluntary standard meetings, analysis of proposals, and analysis of test data to provide technical responses. Provide support services to attend public meetings and technical analysis of industry proposals. (CLIN 0030A)

D. Vehicles

Vehicles that have already been tested by SEA will be used in the testing.

E. Shipping

All test vehicles are currently at SEA's facilities in Columbus, OH.

F. Deliverables

1. SEA shall prepare a report summarizing the test results and conclusion on the dynamic tests.
2. The report shall include the processed data from all the tests.

G. Schedule

The period of performance for this task order is from August 21, 2015 through February 20, 2016. The contractor will provide final reports of the test results and analysis within 45 days of completion of the respective tests.