

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

1. REQUISITION NUMBER: REQ-4400-13-0002
 PAGE OF: 1 4
 2. CONTRACT NO.: CPSC-D-11-0003
 3. AWARD/EFFECTIVE DATE: 0003
 4. ORDER NUMBER: 0003
 5. SOLICITATION NUMBER:
 6. SOLICITATION ISSUE DATE:

7. FOR SOLICITATION INFORMATION CALL: Eddie Ahmad
 NAME: Eddie Ahmad
 TELEPHONE NUMBER (No collect calls): (301) 504-7884
 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 WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: 541380
 HUBZONE SMALL BUSINESS EDWOSB
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8(A) SIZE STANDARD: \$11.0

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: RFQ IFB RFP

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
 CODE: FMPS

17a. CONTRACTOR/OFFEROR: SEA LTD
 7349 WORTHINGTON-GALENA RD
 COLUMBUS OH 43085-1519
 CODE: ~~0000000000~~
 FACILITY CODE:
 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER
 18a. PAYMENT WILL BE MADE BY: CPSC Accounts Payable Branch
 AMZ 160
 P. O. Box 25710
 Oklahoma City OK 73125
 CODE: FMFS

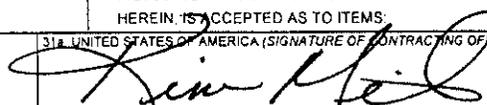
18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED: SEE ADDENDUM

18. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	DUNS Number: 1300000000 COR: Caroleene Paul cpaul@cpsc.gov 301-987-2225 Task order# 0003 to Contract CPSC-D-11-0003 is hereby issued to fund the ROV testing as noted in the attached statement of work. CLIN 0009A - Dynamic Tests - Two loading Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)	1	EA	18,910.80	18,910.80

25. ACCOUNTING AND APPROPRIATION DATA: 0100A13DSE-2013-2263800000-EXHR004400-252C0
 26. TOTAL AWARD AMOUNT (For Govt. Use Only): \$25,130.80

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.
 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
 31. 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: 1/7/13

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	conditions.				
0002	CLIN 0012A - Support Services	8	EA	395.00	3,160.00
0003	0009B - Preparation for testing	3	EA	1,020.00	3,060.00
<p>The total amount of award: \$25,130.80. The obligation for this award is shown in box 26.</p>					

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32c. DATE 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32b. 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 for J-Turn Repeatability Testing of
Recreational Off-Highway Vehicles (ROVs)
Contract CPSC-D-11-0003

A. Background

The Recreational Off-Highway Vehicle Association (ROHVA) questioned the repeatability of J-Turn tests used to measure the lateral acceleration threshold of ROVs. At a public meeting with CPSC staff on July 19, 2012, ROHVA's contractors presented test data on J-Turn tests that showed their inability to measure repeatable values. They also questioned how many test runs SEA performed during J-Turn testing to prove repeatable results.

B. Objective

The objective of this task order is to conduct repeatability testing on two ROVs, to review and analyze ROHVA's test results, and to analyze and compare SEA and ROHVA's test results.

C. Work

1. Conduct J-Turn tests on two vehicles (Item 0009A; Option year 1)
 - a. Instrument vehicle as required to record data necessary for plotting the lateral acceleration threshold of the vehicle during a J-Turn maneuver in one loading condition as specified in D. Loading Conditions.
 - b. Conduct J-Turn tests on asphalt surface using drop throttle techniques and initiating steering at a set speed of 30 mph. The tests conducted shall be repeats of tests conducted previously by SEA and published in report to CPSC dated April 2011. The repeatability testing shall include 40 tests on each vehicle using a steering controller to achieve accurate steer angles and consistent steering rates.
2. Support service – review and analyze ROHVA comments (Item 0012A; Option year 1)
 - a. Review comments, documents, and data submitted to CPSC by ROHVA regarding repeatability tests conducted by ROHVA contractors.
 - b. Review and comment on how the test data collected for Task 1 (repeatability testing of two vehicles) compares with the results presented by ROHVA.
3. Prepare test surfaces (Item 0009B; Option year 1)
 - a. Vehicle tires and test surfaces must be similar to original testing done. As such, new tires and wheels, if necessary, shall be purchased and installed on vehicles.

D. Loading Conditions

The loading condition for each vehicle shall consist of the operator, instrumentation, and outrigger configuration that most closely matches the nominal operator and passenger loading condition as conducted previously by SEA and published in report to CPSC dated April 2011.

E. Vehicles

Two vehicles will be tested. The vehicles to be tested are yet to be determined. The vehicles will be selected from the inventory now located with the contractor.

F. Shipping

There will be no shipping between CPSC locations and SEA Ltd. required for completion of this task order.

G. Deliverables

1. The contractor shall reduce the data, plot significant events, analyze the data and prepare a report on the outcomes for both vehicles.
2. The contractor shall provide additional analysis in the report commenting on ROHVA's data on their own repeatability testing and critique of SEA's reports to CPSC on vehicle characteristic measurements.

H. Schedule

The contractor shall provide a final report of the test results and analysis within 45 days of completion of the tests.