

Todd Stevenson

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

1. REQUISITION NUMBER: REQ-8100-10-0053
PAGE OF: 1 10

2. CONTRACT NO: GS-10F-0144K
3. AWARD/EFFECTIVE DATE: 09/25/2010
4. ORDER NUMBER: CPSC-F-10-0121
5. SOLICITATION NUMBER: CPSC-Q-10-0098
6. SOLICITATION ISSUE DATE: 08/17/2010

7. FOR SOLICITATION INFORMATION CALL: Renita Smith
8. OFFER DUE DATE/LOCAL TIME

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
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

15. DELIVER TO: CONSUMER PRODUCT SAFETY COMMISSION
FIELD INVESTIGATIONS BRANCH (EAST)
4330 EAST WEST HIGHWAY
BETHESDA MD 20814
CODE: CFIE
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: SOLID WASTE SOLUTIONS CORP
1603 ORRINGTON AVENUE
SUITE 1120
EVANSTON IL 60201-5005
CODE: 07
FACILITY CODE:
18a. PAYMENT WILL BE MADE BY: CONSUMER PRODUCT SAFETY COMMISSION
DIVISION OF FINANCIAL SERVICES
4330 EAST WEST HWY
ROOM 522
BETHESDA MD 20814
CODE: FMFS

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] The Contractor shall provide instruction and support services to the Consumer Product Safety Commission (CPSC) personnel for shipping Hazardous Material (HAZMAT) samples within the United States in accordance with the attached Statement of Work. (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA: 0100A10DOP-2010-9945300000-CF10008000-251A0
26. TOTAL AWARD AMOUNT (For Govt Use Only): \$44,400.00

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

30b. NAME AND TITLE OF SIGNER (Type or print): Peter S. Lohry Partner
30c. DATE SIGNED: 7/27/10
31b. NAME OF CONTRACTING OFFICER (Type or print): Kim Miles
31c. DATE SIGNED: 9-27-10

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 3/2008)
Prescribed by GSA - FAR (48 CFR) 83.212

KEM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	Base Period: September 27, 2010 - September 26, 2011 HAZMAT shipping instruction and support services.	12	MO	3,700.00	44,400.00
0002	First Option Period: September 27, 2011 through September 26, 2012 HAZMAT shipping instruction and support services. Amount: \$42,000.00 (Option Line Item)	12	MO	3,500.00	0.00
0003	Second Option Period: September 27, 2012 through September 26, 2013 HAZMAT shipping instruction and support services. Amount: \$39,900.00 (Option Line Item)	12	MO	3,325.00	0.00
0004	Third Option Period: September 27, 2013 through September 26, 2014 HAZMAT shipping instruction and support services. Amount: \$39,900.00 (Option Line Item) Continued ...	12	MO	3,325.00	0.00

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 _____ 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 _____

NAME OF OFFEROR OR CONTRACTOR
SOLID WASTE SOLUTIONS CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0005	<p>Fourth Option Period: September 27, 2014 through September 27, 2015</p> <p>HAZMAT shipping instruction and support services. Amount: \$39,900.00 (Option Line Item)</p> <p>The total amount of award: \$206,100.00. The obligation for this award is shown in box 26.</p>	12	MO	3,325.00	0.00

Statement of Work Hazardous Material Services

1. Description of Services

The Contractor shall provide qualified personnel to instruct and support the Consumer Product Safety Commission (CPSC) on proper shipping of Hazardous Materials (HAZMAT) within the United States. When requesting instruction and guidance, the CPSC staff member will provide complete information about the HAZMAT products being shipped. The services shall include on call support weekly, via telephone and/or email assistance as indicated in the description of services below. Guidance on shipments will not exceed eight different shipments per month but may result in several phone calls regarding the same shipment if clarification is necessary after the first phone call.

2. Contract Type

This procurement is a firm-fixed price contract.

3. Background

Over the years, HAZMAT regulations have become more cumbersome and require guidance by appropriately trained people. Our staff ships a variety of items that can be considered HAZMAT and often spends many hours researching the proper shipping methods, documents and procedures. By having "on-call" support, many staff hours will be saved because questions will be answered immediately through one phone call.

4. Description of Work

- a. Independently, and not as an agent of the Government, the Contractor shall furnish all necessary personnel, services, and facilities to perform the work set forth below.
- b. The Contractor shall provide instruction and guidance as well as what materials are needed for shipping HAZMAT samples within the United States. The contractor shall provide a response within 24 hours of the initial phone call. A follow-up email is required following the verbal instructions. There will be a person on-call from 8 AM (EST) to 8 PM (EST), Monday through Friday (business days) that CPSC staff can contact via telephone for assistance. Guidance on shipments will not exceed eight different shipments per month but may result in several phone calls regarding the same shipment if clarification is necessary after the first phone call.
- c. Services that will be performed under the contract may include, but are not necessarily limited to, the following:

1. Instruction and guidance on packaging HAZMAT shipments
2. Instruction and guidance on completing appropriate paperwork for HAZMAT shipments.
3. Instruction and guidance on the appropriate labels needed on the packaging.
4. Instruction and guidance on the appropriate markings on the shipping boxes.
5. Provide information on changes to regulations that affect CPSC shipments as the regulations change.
6. The contractor shall advise where shipping material and labels can be purchased from so that CPSC can package using the recommended material.
7. The contractor shall analyze the phone call data and recommend any training needs that are apparent based on the types of calls that are received from the approximate 100 Investigative staff.

The Contractor will not ship any HAZMAT items or provide any materials required for shipping.

5. Contractor Qualifications:

The contractor's employees who offer instruction and guidance must have their DOT hazardous materials certification up to date.

- a. Specific knowledge must include:
 - Explosive shipments primarily dealing with fireworks and cigarette lighters
 - Chemical shipments
 - DOT shipping regulations International Civil Aviation Organization (ICAO) /International Air Transport Association (IATA)
- b. Knowledge of where to obtain HAZMAT shipping materials and labels.

6. Period of Performance.

Period of performance shall begin September 20, 2010 through September 19, 2011 with four (4) option years.

7. Reporting Requirements

The Contractor shall submit the following reports to the Project Officer via e-mail or fax:

- a. Every six months, a summary of how many phone calls are received from CPSC staff and what the calls involved will be provided to the project officer.
- b. The contractor shall provide an analysis in each report of any recommended training needs that are apparent based on the types of calls that are received from the Investigative staff.

- c. The six (6) month report will be provided within two weeks of the end of each six (6) month period.

8. Project Officer:

- a. The designated CPSC project officer will be assigned upon award of contract.
- b. The Project Officer is responsible for:
 - 1. monitoring the contractor's progress, including the review and assessment of performance;
 - 2. performing technical evaluation, as required, assisting the contractor in the resolution of technical problems encountered during performance
- c. The Project Officer is not responsible for and shall not:
 - 1. make changes in scope of work, contract schedules and/or specifications to meet changes and requirements
 - 2. direct or negotiate any change in terms, conditions, or amounts cited in the contract.

End of Statement of Work

LC 1A CONTRACTOR'S NOTE

Deliveries and/or shipments shall not be left at the Loading Dock. **All deliveries shall be considered "inside deliveries"** to the appropriate room at the Consumer Product Safety Commission (CPSC) and in accordance with the instructions below. When scheduling deliveries the purchase order number shall always be referenced and all packages shall clearly display the Purchase Order Number on the outside of the cartons and/or packages, to include the packing slip.

ATTENTION GOVERNMENT VENDOR:

A. DELIVERY INSTRUCTIONS:

1. DELIVERY INSTRUCTIONS FOR LARGE OR HEAVY ITEMS:

If the shipment or item being delivered requires use of a loading dock, advance notification is required. The contractor shall contact the Shipping and Receiving Coordinator at (301) 366-7018 or Ronald Welch (301) 504-7091, forty-eight (48) hours in advance of the date the items are to arrive to schedule use of the loading dock.

LOADING DOCK HOURS OF OPERATION:

9:00 am to 11:00 am or 1:30 pm to 4:00 pm

Monday through Friday (except holidays)

Please notify contact person if there is a change in the delivery date. For changes, delays, or assistance please contact CPSC as follows:

Facilities Management Support Services (301) 504-7091

And Project Officer: Beverly Kohen (516) 938-5215

Upon arrival, the driver should contact the CPSC Guard, 301-504-7721, at the loading dock to obtain assistance in using freight elevators and to gain access to CPSC security areas.

2. DELIVERY INSTRUCTIONS FOR SMALL ITEMS

When delivering or shipping small items, the contractor and/or carrier service shall report to the 4th floor lobby, North Tower, 4330 East West Highway, to sign in with the CPSC guard. Upon completion of signing in, the contractor shall deliver all shipments to the Mail Room, Room 415. After delivery, delivery personnel shall promptly depart the building.

MAIL ROOM HOURS OF OPERATION:

Monday through Friday (except holidays) – 7:30 am to 5:00 pm

B. BILLING INSTRUCTIONS

Pursuant to the Prompt Payment Act (P.L. 97-177) and the Prompt Payment Act Amendments of 1988 (P.L. 100-496) all Federal agencies are required to pay their bills on time, pay interest penalties when payments are made late, and to take discounts only when payments are made within the discount period. To assure compliance with the Act, vouchers and/or invoices shall be submitted on any acceptable invoice form which meets the criteria listed below. Examples of government vouchers that may be used are the Public Vouchers for Purchase and Services Other Than Personal, SF 1034, and Continuation Sheet, SF 1035. At a minimum, each invoice shall include:

1. The name and address of the business concern (and separate remittance address, if applicable).
2. Taxpayer Identification Number (TIN).
3. Invoice date (use of invoice number in addition to invoice date is prudent but not required).
4. The contract or purchase order number (see block 2 of OF347 and block 4 of SF1449 on page 1 of this order), or other authorization for delivery of goods of services.
5. Description, price and quantity of goods or services actually delivered or rendered.
6. Shipping cost terms (if applicable).
7. Payment terms.
8. ACH Vendor Information which includes: the Financial Institution, routing transit number, and depositor account number. In addition please specify whether account is a checking account or savings account.
9. Other substantiating documentation or information as specified in the contract or purchase order.
10. Name, title, phone number and mailing address of responsible official to be notified in the event of a deficient invoice.

ORIGINAL VOUCHERS/INVOICES SHALL BE SENT TO:

Accounting Officer
Div. of Financial Services, Room 522
U.S. Consumer Product Safety Commission
4330 East-West Hwy
Bethesda, MD 20814

Invoices not submitted in accordance with the above stated minimum requirements will not be processed for payment. Deficient invoices will be returned to the vendor within seven days or sooner. Standard forms 1034 and 1035 will be furnished by CPSC upon request of the contractor.

Inquiries regarding payment should be directed to the Finance Office at 301-504-7172 or 301-504-7130.

C. PAYMENT

Payment will be made as close as possible to, but not later than, the 30th day after receipt of a proper invoice as defined in "Billing Instructions," except as follows:

When a time discount is taken, payment will be made as close as possible to, but not later than, the discount date. Discounts will be taken whenever economically justified. Otherwise, late payments will include interest penalty payments. Inquiries regarding payment should be directed to the Accounting Officer at (301) 504-7203 or 301-504-7130 or at the following address:

Accounting Officer
Div. of Financial Services, Room 522
U.S. Consumer Product Safety Commission
4330 East-West Hwy
Bethesda, MD 20814

Complaints related to the late payment of an invoice should be directed to Deborah Peebles Hodge, Director, Division of Financial Services at the same address (above) or 301-504-7130.

D. INSPECTION & ACCEPTANCE PERIOD

Unless otherwise stated in the Statement of Work or Description, the Commission will ordinarily inspect all materials/services within three (3) working days after the date of receipt. The CPSC contact person will transmit disapproval, if appropriate. If other inspection information is provided in the Statement of Work or Description, it is controlling.

E. ALL OTHER INFORMATION RELATING TO THE PURCHASE ORDER

Contact: Renita Smith at (301) 504-7045

F. PROCESSING INSTRUCTIONS FOR REQUESTING OFFICES

The Purchase Order/Receiving Report (Optional Form 347 or Standard Form 1449) must be completed at the time the ordered goods or services are received. Upon receipt of the goods or services ordered, each item should be inspected, accepted (partial or final) or

rejected. The Purchase Order/Receiving Report must be appropriately completed, signed and dated by the authorized receiving official. In addition, the acceptance block shall be completed (Blocks 32 a, b & c on the SF 1449 and column G and page 2 of the OF 347). The receiving report shall be retained by the requesting office for confirmation when certifying invoices.

G. PROPERTY/EQUIPMENT PURCHASES

In the case of Purchase Orders/Receiving Reports involving the purchase and receipt of property/equipment, a copy of the Purchase Order/Receiving Report must also be immediately forwarded directly to the Administrative Services Specialist (Ron Welch) in the Facilities Management Support Services Branch (Room 416). The transmittal of Purchase Orders/Receiving Reports to the property management officer is critical to the integrity and operation of CPSC's Property Management System. Receiving officials should also forward copies to their local property officer/property custodian consistent with local office procedures.

H. 52.217-9 Option to Extend the Term of the Contract. (Mar 2000)

- (a) The Government may extend the terms of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 months.

(End of clause)