

1. REQUISITION NUMBER: REQ-2400-10-0260
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 2. CONTRACT NO.: CPSC-D-08-0003
 3. AWARD/EFFECTIVE DATE: 09/10/2010
 4. ORDER NUMBER: 0014
 5. SOLICITATION NUMBER:
 6. SOLICITATION ISSUE DATE:

7. FOR SOLICITATION INFORMATION CALL: 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
 CODE: FMPS
 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
 HUBZONE SMALL BUSINESS SOLE SOURCE
 NAICS: 337214
 SIZE STANDARD: 500
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8(A)

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED: Net 30
 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
 CODE: TSFS
 FACILITIES MGMT & SUPPORT SVCS
 4330 EAST WEST HIGHWAY
 ROOM 520-01
 BETHESDA MD 20814
 16. ADMINISTERED BY: CONSUMER PRODUCT SAFETY COMMISSION
 CODE: FMPS
 DIV OF PROCUREMENT SERVICES
 4330 EAST WEST HWY
 ROOM 517
 BETHESDA MD 20814

17a. CONTRACTOR/OFFEROR: AFFORDABLE INTERIOR SYSTEMS INC
 CODE: [REDACTED]
 FACILITY CODE:
 ATTN DAVID MORALES
 4 BONAZZOLI AVE
 HUDSON MA 01749-2849
 TELEPHONE NO.: (703) 307-0955
 18a. PAYMENT WILL BE MADE BY: CONSUMER PRODUCT SAFETY COMMISSION
 CODE: FMFS
 DIVISION OF FINANCIAL SERVICES
 4330 EAST WEST HWY
 ROOM 522
 BETHESDA MD 20814

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 ORDER #0014 IS ISSUED AGAINST CONTRACT #CPSC-D-08-0003 TO PROVIDE ALL LABOR, MATERIALS, PARTS, AND INSTALLATION OF SYSTEM FURNITURE IN ACCORDANCE WITH THE DELIVERY ORDER AND GSA SCHEDULE #GS-29F-0006K. Task Order Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA: 0100A10DCC-2010-9994400000-EXITAS2400-313C0
 26. TOTAL AWARD AMOUNT (For Govt. Use Only): \$14,429.96

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): *Kim Miles*
 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: 9-15-10

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0003 A	<p>MATERIALS/PRODUCT PRICING - SEE ATTACHED PROPOSAL</p> <p>Contractor shall provide complete workstations and furniture reconfigurations, inside delivery, all laborer, materials, parts, and equipment in accordance with the attached furniture reconfiguration and office design.</p> <p>Task Order</p>	1	LT	3,599.21	3,599.21
0003 E	<p>DELIVERY PRICE (FOB INSTALLER)</p> <p>Contractor shall provide complete workstations and furniture reconfigurations, inside delivery, all laborer, materials, parts, and equipment in accordance with the attached furniture reconfiguration and office design.</p> <p>Task Order</p>	1	LT	1,467.75	1,467.75
0003 D	<p>INSTALLATION STAFF LABOR</p> <p>Contractor shall provide complete workstations and furniture reconfigurations, inside delivery, all laborer, materials, parts, and equipment in accordance with the attached furniture reconfiguration and office design.</p> <p>Continued ...</p>	141	HR	55.00	7,755.00

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
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 <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> 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	41c. DATE	42a. RECEIVED BY (Print)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT (Location)	
		42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

CPSC-D-08-0003/0014

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NAME OF OFFEROR OR CONTRACTOR

AFFORDABLE INTERIOR SYSTEMS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003 C	<p>reconfiguration and office design.</p> <p>Task Order</p> <p>INSTALLATION FOREMAN LABOR</p> <p>Contractor shall provide complete workstations and furniture reconfigurations, inside delivery, all laborer, materials, parts, and equipment in accordance with the attached furniture reconfiguration and office design.</p> <p>WITHIN 21 DAYS FROM RECEIPT OF THIS TASK ORDER THE CONTRACTOR SHALL BE PREPARED TO INSTALL THE MATERIALS ORDERED HEREIN. THE LOCATION OF INSTALLATION SHALL BE DETERMINED IN CONSULTATION WITH THE CPSC PROJECT OFFICER.</p> <p>ALL TRASH/DEBRIS SHALL BE REMOVED FROM THE GOVERNMENT SITE BY THE END OF EACH WORKDAY.</p> <p>ALL WORK SHALL BE PERFORMED DURING NORMAL CPSC WORK HOURS (7:00AM - 4:30PM).</p> <p>CONTACT CPSC POINT OF CONTACT: IRIS PARKS (301) 504-7078 FOR DELIVERY INSTRUCTIONS AND ACCESS TO GOVERNMENT FACILITY.</p> <p>SMOKING IS NOT ALLOWED ON GOVERNMENT PREMISES.</p> <p>PRICING SHALL BE IN ACCORDANCE WITH GSA SCHEDULE CONTRACT GS-29F-0006K.</p> <p>ATTACHMENTS: A. M.O.I. PROPOSAL #CPS234, DATED 08/19/10.</p> <p>The total amount of award: \$14,429.96. The obligation for this award is shown in box 26.</p>	24	HR	67.00	1,608.00

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: WANDA SPINNER 301-504-7111**

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 or 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: Eddie Ahmad at (301) 504-7884

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.



PROPOSAL

CPS234

08/19/10

Consumer Product Safety Commission
4330 East West Highway
Bethesda, Maryland 20814

Attn: Iris Parks

Iris,

The following is a revised quote for the 4th floor swing space based on the approved floor plan. Pricing is based on AIS's GSA contract GS-29F-0006K. Delivery and installation is based on normal working hours.

QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
1.00	E-UN8W4BIFR	AIS - AFFORDABLE INTERIOR SYSTEMS ***** RH Receptacle Mounted Base Infeed - 72L - 8 wire, 4 circuit List Price: 306.00 Discount Off List: 74.38 %	78.40	78.40
12.00	E-MW8W4DO1	AIS - AFFORDABLE INTERIOR SYSTEMS ***** Duplex Outlet - Line 1 List Price: 42.00 Discount Off List: 74.38 %	10.76	129.12
7.00	E-MW8W4DO2	AIS - AFFORDABLE INTERIOR SYSTEMS ***** Duplex Outlet - Line 2 List Price: 42.00 Discount Off List: 74.38 %	10.76	75.32
12.00	E-MW8W4DO3	AIS - AFFORDABLE INTERIOR SYSTEMS ***** Duplex Outlet - Line 3 List Price: 42.00 Discount Off List: 74.38 %	10.76	129.12
17.00	E-MW8W4DO4	AIS - AFFORDABLE INTERIOR SYSTEMS ***** Duplex Outlet - Line 4 - Dedicated List Price: 42.00 Discount Off List: 74.38 %	10.76	182.92
8.00	E-MX8W4PTPC 18	AIS - AFFORDABLE INTERIOR SYSTEMS ***** Panel to Panel Jumper	31.77	254.16

CONTINUED...



		18"		
		List Price: 124.00		
		Discount Off List: 74.38 %		
10.00	P-SAWM	AIS - AFFORDABLE INTERIOR SYSTEMS	9.99	99.90
		***** Wall Mount Kit - Black		
		List Price: 39.00		
		Discount Off List: 74.38 %		
7.00	S-LLCORE3	AIS - AFFORDABLE INTERIOR SYSTEMS	14.60	102.20
		***** Replacement Lock Cores - 3 Matching for Key Alike		
		List Price: 57.00		
		Discount Off List: 74.38 %		
18.00	S-LLCORE4	AIS - AFFORDABLE INTERIOR SYSTEMS	19.47	350.46
		***** Replacement Lock Cores - 4 Matching for Key Alike		
		List Price: 76.00		
		Discount Off List: 74.38 %		
1.00	W-WS2436	AIS - AFFORDABLE INTERIOR SYSTEMS	85.57	85.57
		***** Rectangular - 2mm Edge - 24D x 36W		
	EDGEB008	2mm Grade B		
	EDGEB	2mm Grade B		
	RO-E044	HM - Hardrock Maple		
	RW-GRRB	B - Location 1		
	GROMMETC	Grommet Cover Color Selection		
	W-GRC3B	Grommet Cover - Black		
	LAMINATEA	Laminate Grade A		
	RW-LAMT	Laminate Pricepoint		
	LAMINATETF	Laminate Pricepoint		
	RO-L0074	Midwest Maple L629		
		List Price: 334.00		
		Discount Off List: 74.38 %		
2.00	WFS-FLSPF1E 12	AIS - AFFORDABLE INTERIOR SYSTEMS	43.55	87.10
		***** FLSP F - Female 1 End - 12D		
	EDGEB005	2mm Grade B		
	EDGEB	2mm Grade B		
	RO-E044	HM - Hardrock Maple		
	LAMINATEAF	Laminate Grade A		
	RW-LAMTES	PRICEPOINT THERMALLY FUSED LAMINATE FOR FLOOR SUPP		
	LAMINATETF	Laminate Pricepoint		
	RO-L0074	Midwest Maple L629		
		CONTINUED...		



		List Price: 170.00		
		Discount Off List: 74.38 %		
2.00	WFS-FLSPMEF 24	AIS - AFFORDABLE INTERIOR SYSTEMS ***** FLSP A - Male 1 End Flush - 24D	73.27	146.54
	EDGEB007	2mm Grade B		
	EDGEB	2mm Grade B		
	RO-E044	HM - Hardrock Maple		
	LAMINATEAF	Laminate Grade A		
	RW-LAMTFS	PRICEPOINT THERMALLY FUSED LAMINATE FOR FLOOR SUPP		
	LAMINATETF	Laminate Pricepoint		
	RO-L0074	Midwest Maple L629		
		List Price: 286.00		
		Discount Off List: 74.38 %		
69.00	WPS-FP	AIS - AFFORDABLE INTERIOR SYSTEMS ***** Flat Plate	4.36	300.84
		List Price: 17.00		
		Discount Off List: 74.38 %		
31.00	WPS-SSSAL	AIS - AFFORDABLE INTERIOR SYSTEMS ***** Side/Support Rear Bracket - Left	9.74	301.94
	RO-P0002	BK - Black		
		List Price: 38.00		
		Discount Off List: 74.38 %		
25.00	WPS-SSSAR	AIS - AFFORDABLE INTERIOR SYSTEMS ***** Side/Support Rear Bracket - Right	9.74	243.50
	RO-P0002	BK - Black		
		List Price: 38.00		
		Discount Off List: 74.38 %		
11.00	WPS-UNCT24L	AIS - AFFORDABLE INTERIOR SYSTEMS ***** Regular Cantilever - Left Hand - 24D	13.83	152.13
	RO-P0002	BK - Black		
		List Price: 54.00		
		Discount Off List: 74.38 %		
10.00	WPS-UNCT24R	AIS - AFFORDABLE INTERIOR SYSTEMS ***** Regular Cantilever - Right Hand - 24D	13.83	138.30
		CONTINUED...		



RO-P0002 BK - Black
 List Price: 54.00
 Discount Off List: 74.38 %

18.00 WPS-UNCT24S AIS - AFFORDABLE INTERIOR SYSTEMS 20.24 364.32
 ***** Shared Cantilever - Single - 24D

RO-P0002 BK - Black
 List Price: 79.00
 Discount Off List: 74.38 %

3.00 P-SAFR6518 AIS - AFFORDABLE INTERIOR SYSTEMS 125.79 377.37
 ***** Fabric Panel - Non Powered - 65H x 18W

F076T MORE Fabric
 FABRICTD MORE Fabric
 RO-F2005 Simplicity Sandy Pebble
 F076T MORE Fabric
 FABRICTD MORE Fabric
 RO-F2005 Simplicity Sandy Pebble
 PAINTSAPT165A Paint Grade A
 PTLG LG - Light Grey
 TCSD Medium Size Topcap 1 3/8" Tall - (Default)
 List Price: 491.00
 Discount Off List: 74.38 %

0003C 1.00 MOI INSTALLATION DEPT 1,608.00 1,608.00
 24 HOURS FOR INSTALL FOREMAN @ \$67.00 PER HOUR INSTALL FOREMAN ON JOB SITE HE INSURES THE JOB STAYS ON SCHEDULE, WORKERS ARE PRODUCTIVE, REACTS TO ANY FIELD ISSUES THAT ARISE AND COORDINATES WITH MOI PROJECT MANAGER

0003D 1.00 MOI INSTALLATION DEPT 7,755.00 7,755.00
 141 HOURS FOR INSTALLERS @ \$55.00 PER HOUR PER MAN ON AVERAGE 6- 8 MEN ON SITE AT VARIOUS TIMES DURING INSTALLATION OF NEW PRODUCT TO INSURE JOB IS COMPLETED ON TIME. \$55.00 PER HOUR PER MAN

0003E 1.00 MOI INSTALLATION DEPT 1,467.75 1,467.75
 TO RECEIVE NEW, PULL EXISTING PRODUCT , MAKE INSIDE DELIVERY REMOVE ALL TRASH, 3 MEN WORKING TO STAGE PRODUCT AS

CONTINUED...



NEEDED DURING THE INSTALL AND
PLACE IN INSTALL LOCATION.
CLEAR ALL TRASH AND CARDBOARD.
FROM SITE AND DISPOSE OF OVER
THE INSTALL. THIS CHARGE
EQUATES TO 3 MEN FOR 19 HOURS
@ \$25.75 PER HOUR

SUBTOTAL....: 14,429.96

FINAL TOTAL.: 14,429.96

Thank you for considering MOI, Inc. for this request. If you have any questions, please contact me.

Sincerely,


Gary K. Greely
MOI, Inc.

