

Office Secretary

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

1. REQUISITION NUMBER
REQ-2400-11-0286

PAGE OF
4

2. CONTRACT NO.
CPSC-D-11-0002

3. AWARD/
EFFECTIVE DATE
07/25/2011

4. ORDER NUMBER
0004

5. SOLICITATION NUMBER
CPSC-Q-11-0128

6. SOLICITATION
ISSUE DATE
07/26/2011

7. **FOR SOLICITATION
INFORMATION CALL:**

a. NAME
Rudi Johnson

b. TELEPHONE NUMBER
(No collect calls)
301-504-7028

8. OFFER DUE DATE/LOCAL TIME
ET

9. ISSUED BY
CODE FMPS
CONSUMER PRODUCT SAFETY COMMISSION
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
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8(A)
NAICS: 484210
SIZE STANDARD:
\$23.50

11. DELIVERY FOR FOR DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE

12. DISCOUNT TERMS
Net 30

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

13b. RATING
14. METHOD OF SOLICITATION
 RFQ IFB RFP

15. DELIVER TO
CODE LS
CONSUMER PRODUCT SAFETY COMMISSION
DIRECTORATE FOR LABORATORY SCIENCES
10901 DARNESTOWN ROAD
GAITHERSBURG MD 20878

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

17a. CONTRACTOR/OFFEROR
CODE [REDACTED] FACILITY CODE [REDACTED]
HOFFBERGER MOVING SERVICES LLC
1406 SHOEMAKER ROAD
BALTIMORE MD 21209
TELEPHONE NO.

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

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER
 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:

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	DUNS Number: [REDACTED] Project Officer: Wanda Spinner Prather WSpinner@cpsc.gov (301) 504-7111 Alternate Project Officer: Iris J. Parks IParks@cpsc.gov (301) 504-7078 TASK ORDER 0004 TO CONTRACT NUMBER CPSC-D-11-0002 IS HEREBY ISSUED TO PROVIDE ALL TRANSPORTATION, SUPERVISION, LABOR, MATERIALS AND EQUIPMENT NECESSARY TO PROVIDE EXTERIOR AND INTERIOR CLEAN-UP SERVICES OF SIX (6) LABORATORY BUILDINGS (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA
0100A11DCC-2011-99994400000-EXITAS2400252Z0

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$52,392.00

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

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
7-27-11

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	<p>AT THE CONSUMER PRODUCT SAFETY COMMISSION, 10901 DARNESTOWN ROAD, GAITHERSBURG, MARYLAND. THESE SERVICES SHALL INCLUDE DEMOLITION, REMOVAL, TRANSPORT AND DISPOSAL IN ACCORDANCE WITH THE GSA SCHEDULE (GS-33F-0034W), CPSC-D-11-0002, AND THE ATTACHED STATEMENT OF WORK (SOW).</p> <p>CLEAN- UP SERVICES</p> <p>The total amount of award: \$52,392.00. The obligation for this award is shown in box 26.</p>	1	JB	52,392.00	52,392.00

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 <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <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		42a. RECEIVED BY (<i>Print</i>)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (<i>Location</i>)
		42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS

**STATEMENT OF WORK
CPSC-D-11-0002/ TASK ORDER 0004**

1. INTRODUCTION:

The service requirements specified herein is to support the U. S. Consumer Product Safety Commission's (CPSC's) cleanup of six (6) Laboratory Buildings (A, B, C, E, G, and H) located at 10901 Darnestown Road, Gaithersburg, Maryland 20850.

2. TASK ORDER:

A. Task order 0004 constitutes the cleanup of six (6) Laboratory Buildings, which includes the demolition, removal, transport and disposal of all excess furniture, equipment, and testing structures.

B. Task order 0004 is fixed-price in nature.

3. PERFORMANCE PERIOD:

A. The cleanup shall begin July 27, 2011 and will continue over a period not exceeding seven (7) days. The facilities cleanup shall occur between 7:00am and 6:00pm on Monday through Friday and, if necessary Saturday and Sunday.

4. PERFORMANCE WORK STATEMENT:

A. The contractor shall provide high quality commercial cleaning services necessary to execute the successful and timely clean up of CPSC's Laboratories. The contractor shall also provide well trained and experienced manpower in sufficient numbers to accomplish the task as directed.

B. The contractor shall provide all necessary labor, dumpsters, bobcat, jackhammers and supervision to remove the shed building with overhead garage door and slab behind Building G, pool and spa structure and the double-wide trailer.

C. The contractor shall leave all spaces in broom swept condition and shall remove all existing equipment, chambers, furniture trash from the existing building. All materials will be properly disposed of.

D. The scope of work entails the cleaning, removal and disposal of all CPSC excess government property from the interior and exterior of the Laboratory Buildings (A, B, C, E, G and H). CPSC government property includes, but is not limited to: office furniture, casework cabinets, four- environmental chambers, ten-fume hoods, two-vending machines, two-eyewash stations and the demolition and removal of the shed building

with overhead garage door & concrete slab behind bldg. G, pool & spa structure (slab stays) and the TMS double-wide trailer.

E. Special Cleaning Services Specifications:

1. **Cleaning of Facilities:** All interior and exterior excess property must be removed and disposed of before contractor cleans each building. Each building should be broom clean.

2. **Contractor Supplied Materials and Equipment:** The contractor shall furnish all packing materials as necessary. The contractor shall provide all necessary labor, dumpsters, bobcat, jackhammers and supervision to remove all excess property from the site and any other materials required not set forth above.

5. TASK ORDER PROJECT MANAGERS (S):

A. The management of this cleanup project falls under the purview of the CPSC Facilities Management and Support Services Branch. The following are CPSC's key personnel associated with this cleanup:

Iris Parks, Chief, Facilities Management and Support Services Branch (301.504.7078)

Ralph King, Administrative Services Specialist (301.504.7113)

Douglas Brown, Program Manager (301.504.7846)