

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1 REQUISITION NUMBER REQ-2200-17-0001		PAGE OF 1 3	
2 CONTRACT NO. CPSC-D-15-0012		3 AWARD/EFFECTIVE DATE 11/14/2016	4 ORDER NUMBER 0005		5 SOLICITATION NUMBER		6 SOLICITATION ISSUE DATE
7 FOR SOLICITATION INFORMATION CALL:		a NAME Greg Grayson		b TELEPHONE NUMBER (No collect calls) 301-504-7725		8 OFFER DUE DATE/LOCAL TIME ET	
9 ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 523 BETHESDA MD 20814			CODE FMPS	10 THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: 532230 <input type="checkbox"/> 8(A) SIZE STANDARD: \$6.50			
11 DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12 DISCOUNT TERMS Net 30		13a THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b RATING	
15 DELIVER TO CONSUMER PRODUCT SAFETY COMMISSION OFFICE OF COMMUNICATION 4330 EAST WEST HIGHWAY BETHESDA MD 20814			CODE OCM	16 ADMINISTERED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 523 BETHESDA MD 20814		14 METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFO <input type="checkbox"/> IFB <input type="checkbox"/> RFP CODE FMFS	
17a CONTRACTOR/OFFEROR CACI INC-FEDERAL 14370 NEWBROOK DRIVE CHANTILLY VA 20151		CODE	FACILITY CODE	18a PAYMENT WILL BE MADE BY CPSC Accounts Payable Branch AMZ 160 P. O. Box 25710 Oklahoma City OK 73125		CODE FMFS	
17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>				18b SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19 ITEM NO.	20 SCHEDULE OF SUPPLIES/SERVICES			21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
	DUNS Number: Contracting Officer Representative (COR): Bernessia Henry Bhenry@cpsc.gov 301-504-7009 Task Order 0005 to contract CPSC-D-15-0012 is hereby issued to distribute a Public Service Announcement (PSA) on automatic security gates in accordance with the attached Statement of Work and Contractor's proposal dated November 9, 2016. <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>						
25 ACCOUNTING AND APPROPRIATION DATA 0100A17DSE-2017-4469900000-CM00001600-252H0					26 TOTAL AWARD AMOUNT (For Govt. Use Only) \$28,356.00		
27a SOLICITATION INCORPORATES BY REFERENCE FAR 52 212-1, 52 212-4, FAR 52 212-3 AND 52 212-5 ARE ATTACHED. ADDENDA				27b CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52 212-4, FAR 52 212-5 IS ATTACHED. ADDENDA			
27a ARE <input type="checkbox"/> ARE NOT ATTACHED.				27b ARE <input type="checkbox"/> 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 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) 			
30b NAME AND TITLE OF SIGNER (Type or print)		30c DATE SIGNED		31b NAME OF CONTRACTING OFFICER (Type or print) Eddie Ahmad		31c DATE SIGNED 11/14/16	

19 ITEM NO.	20 SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
0001	<p>The period of performance shall be from November 15, 2016 through November 14, 2017.</p> <p>Public Service Announcement (PSA) on automatic security gates.</p> <p>The total amount of award: \$28,356.00. The obligation for this award is shown in box 26.</p>				28,356.00

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 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

1. Description of Services

The Contractor shall provide all necessary personnel, materials, and labor to film, edit and distribute a Public Service Announcement (PSA) on automatic security gates.

2. Contract Type

This procurement shall be a fixed price task order under IDIQ contract CPSC-D-15-0012.

3. Description of Work

The Contractor shall deliver the following:

1. Produce, edit and distribute a public service announcement (PSA) on automatic security gates.
 - a. The contractor shall develop the script and shooting plan for the video project, edit based on CPSC feedback and prepare final for shoot.
 - b. Shooting requires the participation of an on-site producer, a camera crew that provides professional lighting, sound quality, and the use of a teleprompter for up to half a day.
 - c. The contractor shall shoot soundbites in two locations where victims' families reside. Location #1: Los Angeles, CA. Location#2: West Virginia.
 - i. The contractor, if possible, shall conduct interviews in front of security gates where incidents occurred.
 - d. The contractor shall shoot B-roll of automatic security gates opening and closing at various locations and interview a gate installer to get safety tips for consumers. This can be done locally.
 - e. The contractor shall edit (using AVID/digital editing) the package (public service announcement) video into a video of between 30 seconds to three (3) minutes in length, depending on its use. Total editing time is estimated to require up to twelve (12) hours.
 - f. The contractor shall provide the ability to preview the videos using streaming video online to speed approval of updates and changes to the project. The contractor shall be prepared to make any last-minute edits (if necessary) up until posting of the video online.
 - g. The contractor shall provide advance notification to media, bloggers, and video sharing websites to aggressively market the PSA and track use of the PSA according to the terms of the contract.
 - h. The PSA video shall be 508 compliance (close-caption).

4. Period of Performance

November 15, 2016 – November 14, 2017