SOLICITATION/CONTRACT/OFFER FOR COMMERCIAL ITEMS

OFFER TO COMPLETE BLOCKS 12, 17, 21, 26 & 27

7. For Solicitation Information Call: 301-504-7245

8. TELEPHONE NUMBER (If not same as on Schedule)

CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 523
BETHESDA MD 20814

11. DELIVERY TO:

LSE2

CONSUMER PRODUCT SAFETY COMMISSION
ROCKVILLE CAMPUS
5 RESEARCH PLACE
ROCKVILLE MD 20850

17a CONTRACTOR/OFFEROR

043982318

PROGRAM SUPPORT CENTER DHMS
1700 WISCONSIN AVE
RN 220
BETHESDA MD 20814-3578

18a PAYMENT WILL BE MADE BY

CPSC Accounts Payable Branch
AMZ 160
P. O. Box 25710

21. SCHEDULE OF SUPPLIES/SERVICES

DUNS Number: 043982318
COR: Anthony Teens
Tel: 301-987-2329
Email: ateems@cpsc.gov

Task Order 0008 is hereby issued to provide Procurement Support Services for requisition REQ-4400-17-0006. This procurement is submitted Subject to Availability of Funds (SAF). Funding for the fee only is provided at this time. All (Use Reverse and Attach Additional Sheets as Necessary)

26. TOTAL AWARD AMOUNT (For Govt Use Only)

$19,770.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.211-1, 52.212-4 FAR 52.212-2, 52.212-3 AND 52.212-5 ARE ATTACHED

ADDENDA

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-3, FAR 52.212-4, FAR 52.212-5 IS ATTACHED

ADDENDA

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

30. SIGNATURE OF OFFERING CONTRACTOR

Kim Miles

31. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACT OFFICER)

STANDARD FORM 1448 (REV. 11/10/04)

PREVIOUS EDITION IS NOT UsABLE
<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SCHEDULE OF SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<td>Task Order for IDIQ Contract</td>
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<td>HHSF223210400030I to conduct autonomous rollover of ATVs</td>
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<td>$249,000.00 (Subject to Availability of Funds)</td>
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<td>HHSF223210400030I to develop roll simulator to simulate occupied ATV rollover and conduct validation testing</td>
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<td>0003</td>
<td>Surcharge Fee - 3%</td>
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<td>19,770.00</td>
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COR: James Thompson
Continued...

32a. QUANTITY IN COLUMN 21 HAS BEEN

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

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

☐ DATE ☐ PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32d. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED

36. PAYMENT

☐ 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

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY (Post)

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

STANDARD FORM 1499 (REV 2/7/2013) BACK
<table>
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<tr>
<th>ITEM NO (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
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<td>Tel: 301-504-7797</td>
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<tr>
<td></td>
<td>Email: <a href="mailto:jthompson@cpsc.gov">jthompson@cpsc.gov</a></td>
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<td>The total amount of award: $678,770.00. The obligation for this award is shown in box 17(i).</td>
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OPTICAL FORM 330 (4-89) Sponsored by GSA
FAR (48 CFR) 31.103
REQUISITION

NAME: Cezarleene Paul/3225

ORIGINATING OFFICE: CONSUMER PRODUCT SAFETY COMMISSION

ADDITIONAL INFORMATION: (Suggested supply sources, security data, etc.)

APPROVING OFFICIALS

AUTHORIZED REQUIRER:
Amy Kirshner
PROCURMENT PROCUREMENT:

BUDGET:
Joel Recht

DATE REQUIRED:
30 Days After Award

GOVERNMENT FURNISHED PROPERTY:
Y

DESCRIPTION OF ITEMS OR SERVICES

ITEM NO. (A)  

FOB: Destination

MID YEAR $24 Tier 2 (1 of 2)

Task Order forIDI Contract HHS232201400030I to conduct autonomous rollovers of ATVs.

Accounting Info:
0100A17DSE-2017-2263700000-EXHR004400-25280
$249,000.00 (Subject to Availability of Funds)

Task Order forIDI Contract HHS232201400030I to develop roll simulator to simulate occupied ATV rollover and conduct validation testing.

SOW attached.

VENDOR:
SEA, LTD.
7001 Buffalo Parkway
Columbus, OH 43229
Gary Hoydinger

SUSCHARGE APPROVED

$19,720

ACCOUNTING DATA

Accounting Info: 0100A17DSE-2017-2263700000-EXHR004400-25280