

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

1. REQUISITION NUMBER: REQ-4400-17-0006
PAGE OF: 1 | 3

2. CONTRACT NO: CPSC-I-17-0004
3. AWARD/EFFECTIVE DATE: 0008
4. ORDER NUMBER: 0008
5. SOLICITATION NUMBER:
6. SOLICITATION ISSUE DATE:

7. FOR SOLICITATION INFORMATION CALL: Sheryl Johnson
8. NAME: Sheryl Johnson
9. TELEPHONE NUMBER (No collect calls): 301-504-7245
10. OFFER DUE DATE/LOCAL TIME:

9. ISSUED BY: CODE FMPS
CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 523
BETHESDA MD 20814
10. THIS ACQUISITION IS: UNRESTRICTED OR SET ASIDE % FOR:
 SMALL BUSINESS
 WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
 HUBZONE SMALL BUSINESS
 EDWOSB
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
 NA) NAICS: SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED SEE SCHEDULE
12. DISCOUNT TERMS: Net 30
13a. THIS CONTRACT IS A FLATED ORDER UNDER DPAS (15 CFR 700)
13b. RATING:
14. METHOD OF SOLICITATION: RFP RFB RFP CODE FMPS

15. DELIVER TO: CODE LSE2
CONSUMER PRODUCT SAFETY COMMISSION
ROCKVILLE CAMPUS
5 RESEARCH PLACE
ROCKVILLE MD 20850
16. ADMINISTERED BY: CODE FMPS
CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 523
BETHESDA MD 20814

17a. CONTRACTOR/OFFEROR: CODE 043982318 FACILITY CODE:
PROGRAM SUPPORT CENTER DHHS
7700 WISCONSIN AVE
RM 920
BETHESDA MD 20814-3578
18a. PAYMENT WILL BE MADE BY: CODE:
CPSC Accounts Payable Branch
AMZ 160
P. O. Box 25710

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER
18b. SUBMIT INVOICES TO ADDRESSES SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM

18 ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22. UNIT	23 UNIT PRICE	24 AMOUNT
	DUNS Number: 043982318 COR: Anthony Teems 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/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA: See schedule
26. TOTAL AWARD AMOUNT (For Govt Use Only): \$19,770.00

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

29. 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: 6/15/17
31b. NAME OF CONTRACTING OFFICER (Type or print): Kim Miles
31c. DATE SIGNED: 6/15/17

19 ITEM NO	20 SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
	services shall be in accordance with the attached procurement package.				
0001	Task Order for IDIQ Contract HHSP233201400030I to conduct autonomous rollovers of ATVs. Accounting Info: 0100A17DSE-2017-2263700000-EXHR004400-252B0 Funded: \$0.00 \$249,000.00 (Subject to Availability of Funds)	1	LO	249 000.00	0.00
0002	Task Order for IDIQ Contract HHSP233201400030I to develop roll simulator to simulate occupied ATV rollover and conduct validation testing. Accounting Info: 0100A17DSE-2017-2263700000-EXHR004400-252B0 Funded: \$0.00 \$410,000.00 (Subject to Availability of Funds)	1	LO	410 000.00	0.00
0003	Surcharge Fee - 3% COR: James Thompson Continued ...	1	LO	19 770.00	19,770.00

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 <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	37. CHECK NUMBER
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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
CPSC-I-17-0004/0000

PAGE 3 OF 3

NAME OF OFFEROR OR CONTRACTOR
PROGRAM SUPPORT CENTER DHHS

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Tel: 301-504-7797 Email: jthompson@cpsc.gov</p> <p>Accounting Info: 0100A17DSE-2017-5417600G00-EXFM002730-253X0 Funded: \$19,770.00</p> <p>The total amount of award: \$678,770.00. The obligation for this award is shown in box 17(i).</p>				

midyear

55

REQUISITION

1 NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT Caroleene Paul/2225		PROCUREMENT REQUEST NO. REQ-4400-17-0006
3 ORIGINATING OFFICE DATA CONSUMER PRODUCT SAFETY COMMISSION		REQUISITION DATE 05/23/2017
4 ADDITIONAL INFORMATION (Suggested supply sources, security data, etc)		2 TYPE OF REQUEST (Check one) A <input checked="" type="checkbox"/> NEW REQUEST B <input type="checkbox"/> CHANGE TO PENDING PR NO _____ C <input type="checkbox"/> MODIFICATION TO CONTRACT OR ORDER NO _____

5 APPROVALS					6 CONSIGNEE AND DESTINATION CONSUMER PRODUCT SAFETY COMMISSION ROCKVILLE CAMPUS 5 RESEARCH PLACE ROCKVILLE MD 20850
APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING		
(1) AUTHORIZED REQUISITIONER			INITIALS (D)	ROUTING SYMBOL (E)	
Amy Kirshner	CPSC	05/23/2017			
(2) PROCUREMENT PROCUREMENT	CPSC	05/24/2017			
(3) BUDGET BUDGET	CPSC	05/23/2017			7. DATE(S) REQUIRED 30 Days After Award
(4) Joel Recht	CPSC	05/23/2017			8 GOVERNMENT FURNISHED PROPERTY <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If Yes * see per 8 of instructions on next page)

9 DESCRIPTION OF ITEMS OR SERVICES					
ITEM NO (A)	ITEM OR SERVICE (include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	FOB: Destination MID YEAR #24 Tier 2 (1 of 2) Task Order for IDIQ Contract HHSP233201400030I to conduct autonomous rollovers of ATVs. Accounting Info: 0100A17DSE-2017-2263700000-EXHR004400-252B0 \$249,000.00 (Subject to Availability of Funds)	1	EA	249,000.00	0.00
0002	Task Order for IDIQ Contract HHSP233201400030I 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 Heydinger Continued ...	1	EA	410,000.00	0.00

THIS SURCHARGE APPROVED
\$19,770
 AMOUNT
 JIMMY THOMPSON, MBA, CDFM
 BUDGET ANALYST
 OFFICE OF FINANCIAL MANAGEMENT PLANNING AND EVALUATION

10 ACCOUNTING DATA
 Accounting Info : 0100A17DSE-2017-2263700000-EXHR004400-252B0
 TOTAL ESTIMATED COST \$0.00

MY 5/29