

Todd Stevenson

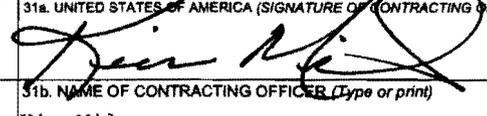
SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30		1. REQUISITION NUMBER REQ-2200-11-0039		PAGE OF 1 5	
2. CONTRACT NO. CPSC-D-09-0001		3. AWARD/EFFECTIVE DATE 09/22/2011		4. ORDER NUMBER 0015	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Rudi Johnson		b. TELEPHONE NUMBER (No collect calls) 301-504-7028	
9. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 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"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SOLE SOURCE <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> B(A) NAICS: 512220 SIZE STANDARD: 750	
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"/>	
15. DELIVER TO CONSUMER PRODUCT SAFETY COMMISSION OFFICE OF INFO & PUBLIC AFFAIRS 4330 EASTWEST HIGHWAY ROOM 519 BETHESDA MD 20814		CODE EXPA		16. ADMINISTERED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814	
17a. CONTRACTOR/OFFEROR CACI INC FEDERAL 14370 NEWBROOK DRIVE CHANTILLY VA 20151		CODE [REDACTED]		FACILITY CODE	
TELEPHONE NO.		18a. PAYMENT WILL BE MADE BY CPSC Accounts Payable Branch AMZ 160 P.O. Box 25710 Oklahoma City OK 73125		CODE FMFS	
<input type="checkbox"/> 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 <input type="checkbox"/> SEE ADDENDUM			

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	DUNS Number: [REDACTED] TASK ORDER 0015 TO DELIVERY ORDER CONTRACT NUMBER CPSC-D-09-0001 IS HEREBY ISSUED TO PROVIDE VIDEO PRODUCTION, MARKETING, DISTRIBUTION OF VIDEO NEWS RELEASES IN ACCORDANCE WITH THE CONTRACT PERFORMANCE WORK STATEMENT AND THE GSA SCHEDULE. CONTRACTOR SHALL PROVIDE ALL LABOR, MATERIALS, EQUIPMENT AND FACILITIES NECESSARY TO PRODUCE A VIDEO NEWS RELEASE ON "MAGNET SAFETY" FOR THE <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				

25. ACCOUNTING AND APPROPRIATION DATA 0100A11DPS 2011 4469900000 EXFM 002200 252H0	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$19,917.00
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<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.
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<input type="checkbox"/> 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.	<input checked="" type="checkbox"/> 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:
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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) Kim Miles	31c. DATE SIGNED 9-23-11

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	<p>PERFORMANCE PERIOD BEGINNING 23 SEPTEMBER 2011 THROUGH 22 MARCH 2012.</p> <p>PRODUCTION OF A MAGNET SAFETY VIDEO NEWS RELEASE.</p> <p>The total amount of award: \$19,917.00. The obligation for this award is shown in box 26.</p>	1	EA	19,917.00	19,917.00

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 PARTIAL FINAL 34. VOUCHER NUMBER _____ 35. AMOUNT VERIFIED CORRECT FOR _____ 36. PAYMENT COMPLETE PARTIAL 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 _____

STATEMENT OF WORK
CPSC—D-09-0001/ Task Order 0015

1. Description of Services:

The contractor shall provide video production services to the Consumer Product Safety Commission (CPSC), Office of Information and Public Affairs to develop a magnet safety video news release for the consumer.

2. Services and Prices:

The contractor shall provide pricing in accordance with block 20, Schedule of Supplies/Services for CLIN(S) 0003.

3. Background:

The U.S. Consumer Product Safety Commission (CPSC) is a small, independent regulatory agency with the mission of protecting consumers from injury and death relating to 15,000 different types of products under its jurisdiction. Though a small agency, CPSC often makes important news vital to keeping consumers safe.

4. Objective:

a) The contractor shall provide all labor, materials, equipment and facilities necessary to produce a video news release as requested by CPSC, Office of Information and Public Affairs.

b) The Government will use this video news release to highlight the Chairman Inez Tenenbaum interacting with the consumers/parents that have been victims of magnet misuse.

5. Task Order:

a) Task Order 0015 constitutes the development of video news release that interacts with consumer concerning magnets and their safety.

6. Period of Performance: The period of performance shall be effective for one (1) year beginning September 23, 2011 through 22 March 2012.

7. Performance Work Statement:

a) The contractor shall work with the project officer to create a fully edited the video shall include footage of magnets, consumers interacting with the magnets and sound bites from CPSC Inez Tenenbaum and the parents.

- b) The contractor shall work with CPSC representative to edit the video down to the eight (8) minutes or less and then feed the video out on satellite for media pick-up.
- c) The contractor shall provide CPSC with reports on the number of media airing on the video.

6. Deliverables or Performance:

a) All materials to be delivered shall be packed and packaged in accordance with the contractor's best commercial practice in order to guarantee delivery undamaged to final destination. In addition to normal markings, the contract number shall be cited on the outside package.

- b) Deliveries shall be mailed to the following address:

U.S. Consumer Product Safety Commission
Office of Information and Public Affairs, Room 519
4330 East West Highway
Bethesda, Maryland 20814
Attention: Kim Dulic, CPSC Project Officer

c) All materials submitted for approval will be reviewed by the Commission staff within three (3) working days after date of receipt of specific deliverables, or sooner depending on time constraints.

d) Acceptance/revisions will be transmitted to the Contractor by the CPSC Project Officer, in writing within three (3) working days after review of products/services. The contractor shall be prepared to make any last-minute edits (if necessary) up until the broadcast of the initial satellite feed.

7. LC5B Project Officer Designation

- a) The following individual has been designated at the Government's Project Officer for this contract:

Name: Ms. Kim Dulic
Division: Office of Information and Public Affairs
Room 519
Telephone: 301-504-7058
Email: rdulic@cpsc.gov

- b) The CPSC Project Officer is responsible for:

(1) monitoring the Contractor's technical progress, including surveillance and assessment of performance, and notifying the Contracting Officer within one week when deliverables (including reports) are not received on schedule in accordance with the

prescribed delivery schedule.

(2) performing technical evaluation as required, assisting the Contractor in the resolution of technical problems encountered during performance; and

(3) inspection and acceptance of all items required by the contract.

c) The Project Officer is not authorized to and shall not:

(1) make changes in scope of work, contract schedules, and/or specifications to meet changes and requirements,

(2) direct or negotiate any change in the terms, conditions, or amounts cited in the contract; and

(3) take any action that commits the Government or could lead to a claim against the Government.