CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 517
BETHESDA MD 20814

OFFEROR
HOFFBERGER MOVING SERVICES LLC
1406 SHOEMAKER ROAD
BALTIMORE MD 21209

TELEPHONE NO.
(301)504-7028

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

12. DISCOUNT TERMS
Net 30

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 75)

13b. RATING

dd.

14. METHOD OF SOLICITATION ☐ RFQ ☐ IFB ☐ RFP

CONSUMER PRODUCT SAFETY COMMISSION
DIRECTORATE FOR LABORATORY SCIENCES
10901 DARNEYSTOWN ROAD
GAITHERSBURG MD 20878

OFFEROR

CPSC Accounts Payable Branch
ANZ 160
P. O. Box 25710
Oklahoma City OK 73125

TELEPHONE NO.

17a. CONTRACTOR/OFFEROR CODE [BLANK]

FACILITY CODE [BLANK]

18a. PAYMENT WILL BE MADE BY CODE [BLANK]

19a. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN BLOCK 188 UNLESS BLOCK BELOW IS CHECKED

1a. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 188 UNLESS BLOCK BELOW IS CHECKED

20. SCHEDULE OF SUPPLIES/SERVICES

DUNS Number: [BLANK]

Alternate Project Officer: [BLANK]

Wanda Spinner Frather Iris J. Parks
Wspinner@cpsc.gov IParks@cpsc.gov
(301)504-7111 (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)

21. QUANTITY UNIT

22. UNIT PRICE $23.50

23. AMOUNT

24. TOTAL AWARD AMOUNT (For Govt Use Only)

$52,392.00

25. ACCOUNTING AND APPROPRIATION DATA

G100A11DCC-2011-99994400000-EXITAS240025220

26. 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.

30a. SIGNATURE OF OFFEROR/CONTRACTOR

30b. NAME AND TITLE OF SIGNER (Type or print)

30c. DATE SIGNED

31a. UNIFIED STATE OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

31b. NAME OF CONTRACTING OFFICER (Type or print)

31c. DATE SIGNED

STANDARD FORM 1446 (REV. 3/2005)
Prepared by GSA - FAR (48 CFR) 52.212

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE
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).

<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>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>CLEAN-UP SERVICES</td>
<td>1</td>
<td>JB</td>
<td>52,392.00</td>
<td>52,392.00</td>
</tr>
</tbody>
</table>

The total amount of award: $52,392.00. The obligation for this award is shown in box 26.

32a. QUANTITY IN COLUMN 21 HAS BEEN ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS RECEIVED, INSPECTED, NOTED:

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

36. PAYMENT

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

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY (Print)

42b. RECEIVED AT (Location)

42c. DATE RECD (YY/MM/DD)

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)