

office
Secret

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30		1. REQUISITION NUMBER REQ-2400-11-0283		PAGE OF 1 4	
2. CONTRACT NO. CPSC-D-11-0002		3. AWARD/EFFECTIVE DATE 09/27/2011		4. ORDER NUMBER 0005	
5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE		7. OFFER DUE DATE/LOCAL TIME ET	
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 NAICS: 484210 SIZE STANDARD: \$23.50 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A)	
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 DIRECTORATE FOR LABORATORY SCIENCES 10901 DARNESTOWN ROAD GAITHERSBURG MD 20878		CODE LS		13b. RATING	
17a. CONTRACTOR/OFFEROR HOFFBERGER MOVING SERVICES LLC 1406 SHOEMAKER ROAD BALTIMORE MD 21209		CODE		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFP <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
TELEPHONE NO.		18. ADMINISTERED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814		CODE FMPS	
17b. CONTRACTOR/OFFEROR HOFFBERGER MOVING SERVICES LLC 1406 SHOEMAKER ROAD BALTIMORE MD 21209		CODE		18a. PAYMENT WILL BE MADE BY CPSC Accounts Payable Branch AMZ 160 P. O. Box 25710 Oklahoma City OK 73125	

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER 17c. 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 SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Project Officer: Jim Shupe Alternate Project Officer: Iris J. Parks jshupe@cpsc.gov IParks@cpsc.gov (301) 424-6411 (301) 504-7078 TASK ORDER 0005 TO CONTRACT NUMBER CPSC-D-11-0002 IS HEREBY ISSUED TO PROVIDE ALL TRANSPORTATION, SUPERVISION, LABOR, MATERIALS AND EQUIPMENT NECESSARY TO MOVE CONSUMER PRODUCT SAFETY COMMISSION PERSONNEL AND PROPERTY TO 7500 LINDBERGH DRIVE, GAITHERSBURG, MARYLAND IN (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA
0100A11DCC 2011 9994400000EXIT 002400 252Z0

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$47,696.00

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.

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.

29. AWARD OF CONTRACT REF. Quote OFFER DATED 09/15/2011. 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)
Kim Miles

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

30c. DATE SIGNED

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

31c. DATE SIGNED
27 Sep 11

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	<p>ACCORDANCE WITH GSA SCHEDULE, THE ATTACHED STATEMENT OF WORK, CPSC-D-11-0002, AND CONTRACTOR'S QUOTE DATED SEPTEMBER 15, 2011.</p> <p>MOVING SERVICES</p>	1	JB	43,696.00	43,696.00
0002	<p>FENCED MOVED</p> <p>DISMANTLE/MOVE/REBUILD LAG ALL POLES AS FOUND</p> <p>CPSC Point of Contact: Iris J. Parks 301/504-7078 and James Shupe 301/424-6421 ext 160</p> <p>The total amount of award: \$47,696.00. The obligation for this award is shown in box 26.</p>	1	LT	4,000.00	4,000.00

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 _____ 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER _____ 41c. DATE _____

42a. RECEIVED BY (Print) _____

42b. RECEIVED AT (Location) _____

42c. DATE REC'D (YY/MM/DD) _____ 42d. TOTAL CONTAINERS _____

**STATEMENT OF WORK
SAMPLE STORAGE FACILITY MOVE
TASK ORDER 0005**

1. OBJECTIVE:

A. The logistics service requirements specified herein are to support the U. S. Consumer Product Safety Commission's (CPSC's) move of staff and facilities to a new location in Montgomery County, Maryland from its existing Gaithersburg location at 10901 Darnestown Road. The current CPSC Sample Storage Facility (SSF) will move to the new warehouse facility located at 7500 Lindberg Drive, Gaithersburg, Maryland approximately 5 miles away from the new Rockville Campus.

2. TASK ORDER:

Task order 0005 constitutes the move of the Sample Storage Facility and the dismantling and reconstruction of cage fence area. This task order is fixed price in nature.

3. PERIOD OF PERFORMANCE:

The move shall begin 28 September 2011 and shall continue over period not exceeding ten (10) days. The move of equipment and shelving; dismantling and reconstruction of the fence shall occur between the hours of 7:00 am and 6:00pm on Mondays through Fridays and, if necessary Saturdays and Sundays.

4. PERFORMANCE WORK STATEMENT

A. The contractor shall disassemble, transport and reassemble property as required. Property requiring disassembly and reassembly shall be left in the same condition it was prior to disassembling.

B. The contractor shall be responsible for the placement and exact positioning (at destination) of all shelving and any other items as directed by CPSC.

C. The contractor shall initially begin the move by packing up all ceiling, carpet and ceramic tiles.

D. The contractor shall remove and/or replace all skids currently on shelving rack or outside. The contractor shall dismantle, move and rebuilding all racking.

E. The contract shall dismantle cage area and rebuild. The contractor shall be responsible for logging all fence post to the new floor.

F. The contractor shall dismantle shelving as necessary and rebuild and pack and unpack all materials within the cage area.

5. PROJECT SUPERVISOR:

The contractor shall designate an on-site Project Supervisor who will be solely assigned this relocation. Responsibilities include overseeing, coordinating and administering all aspects of the project and serving as a single point of contact for its duration. The project supervisor for this task order:

Danny Brown (410) 825-3344