

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1 REQUISITION NUMBER

REQ-4400-10-0005

PAGE OF

1 25

2 CONTRACT NO
CPSC-S-10-0014

3. AWARD/
EFFECTIVE DATE
02/23/2010

4. ORDER NUMBER

5. SOLICITATION NUMBER
CPSC-Q-10-0014

6. SOLICITATION
ISSUE DATE
12/31/2009

7. FOR SOLICITATION
INFORMATION CALL:

a. NAME
Eddie Ahmad

b. TELEPHONE NUMBER (No collect calls)
(301) 504-7884

8. OFFER DUE DATE/LOCAL TIME
ET

9. ISSUED BY

CODE CPSC

CONSUMER PRODUCT SAFETY COMMISSION
4330 EAST WEST HIGHWAY
BETHESDA MD 20814

10. THIS ACQUISITION IS

- UNRESTRICTED OR SET ASIDE: % FOR:
- SMALL BUSINESS EMERGING SMALL BUSINESS
- NAICS: 541330 HUBZONE SMALL BUSINESS SOLE SOURCE
- SIZE STANDARD SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8(A)
- \$4.00

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 700)

13b. RATING
14 METHOD OF SOLICITATION
 RFQ IFB RFP

15. DELIVER TO

CODE ES

CONSUMER PRODUCT SAFETY COMMISSION
DIRECTORATE FOR ENGINEERING SCI
4330 EASTWEST HIGHWAY
ROOM 611-16
BETHESDA MD 20814

16. ADMINISTERED BY

CODE EXHR

CONSUMER PRODUCT SAFETY COMMISSION
OFFICE OF HAZARD ID AND REDUCTION
4330 EAST WEST HIGHWAY
ROOM 702
BETHESDA MD 20814

17a. CONTRACTOR/
OFFEROR

CODE [REDACTED] FACILITY CODE

SEA LTD
7349 WORTHINGTON-GALENA RD
COLUMBUS OH 43085-1519

18a. PAYMENT WILL BE MADE BY

CODE FMFS

CONSUMER PRODUCT SAFETY COMMISSION
DIVISION OF FINANCIAL SERVICES
4330 EAST WEST HWY
ROOM 522
BETHESDA MD 20814

TELEPHONE NO.

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 SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	DUNS Number: [REDACTED] The contractor shall provide the vehicle characteristics measurement services in accordance with the attached Statement of Work(SOW), terms and conditions and Contractor proposal 1: cost quotation without Task#2 (dated February 23, 2010). Vehicle Characteristics Measurement Service For Recreational Off-Highway Vehicles (ROV) Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)	1	LO	150,096.00	150,096.00

25. ACCOUNTING AND APPROPRIATION DATA
10-PS-EXHR-4400-22638-252B

26 TOTAL AWARD AMOUNT (For Govt. Use Only)
\$150,096.00

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. _____ OFFER 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

31b NAME OF CONTRACTING OFFICER (Type or print)

31c. DATE SIGNED

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 3/2005)
Prescribed by GSA - FAR (48 CFR) 53.212

Todd Stevenson

Rudi M. Johnson
2/25/10

19. ITEM NO.	20 SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23 UNIT PRICE	24. AMOUNT
The total amount of award: \$150,096.00. The obligation for this award is shown in box 26.					

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 _____ 34. VOUCHER NUMBER _____ 35. AMOUNT VERIFIED CORRECT FOR _____ 36. PAYMENT COMPLETE PARTIAL FINAL _____ 37. CHECK NUMBER _____
 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 _____ 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 _____