					Tod	d 5+	EVE	1) (2)			
	SOLICITATION/CO	ONTRACT/ORDI			1	REQUISITION N		0041	PAGE 1	OF 23	
2. CONTRACT		TO COMPLETE BLC	3. AWARD/ EFFECTIVE DA	4. ORDER NUM		10 0100	10	5. SOLICITATION NUI	MBER		6. SOLICITATION
			06/15/2	3							03/23/2010
	OR SOLICITATION FORMATION CALL:	a.NAME Renita	Smith			b. TELEPHON	E NUME	BER (No collect call	(s)   8. OFFE	ER DUE DATE. ['	/LOCAL TIME
9 ISSUED BY			CODE	FMPS	1	OUISITION IS					
CONSUM	ER PRODUCT SA	FETY COMMI	SSION		X UN	RESTRICTED OF	₹	SET ASIDE:	% FOR		
	PROCUREMENT AST WEST HWY	SERVICES						SMALL BUSINES	SS	BUSINESS	
ROOM 51	17				NAICS:			□HUBZONE SMAL BUSINESS	L 1	SOLE SOU	RCE
BETHES	DA MD 20814				SIZE STAN	DARD:		SERVICE-DISAB		- 🗌 8(A	)
	Y FOR FOB DESTINA-	2 DISCOUNT TERMS			□ 13a Ti	HIS CONTRACT I	SA	13b. RATING		***************************************	
MARKED		И	et 30		R.	ATED ORDER UN PAS (15 CFR 700	IDER	14. METHOD OF S			
15 DELIVER T		CODE	CFIE		16. ADMINI	STERED BY		[X]RFQ	CODE	□ RFP FMPS	
CONSUME	ER PRODUCT SA	FETY COMMI			CONSU	MER PROD	UCT	SAFETY COMM			
FIELD I	INVESTIGATION	S BRANCH (			DIV O	F PROCUR	EME	NT SERVICES			
	AST WEST HIGH DA MD 20814	WAY			ROOM	EAST WES 517	T HV	νY			
					BETHE	SDA MD 2	0814	1			
17a. CONTRAC			FACILITY		18a. PAYME	NT WILL BE MAI	DE BY		CODE	FMFS	
OFFERO	DR V		CODE								
	COUNTY OF							SAFETY COMM			
	LIZABETH ST LEMENS MI 480	043-1034			1	ION OF F		NCIAL SERVIC NY	≤S		
					ROOM :						
					BETHE	SDA MD 2	0814	1			
TELEPHONE N	O IF REMITTANCE IS DIFFER	PENT AND DUT CUCH	MODESS IN SEE		18h CHOM	FINE COICER TO	DDBCC	S SHOWN IN BLOCK 18a (	INI ECC DI OCI	Z DELOM	
	TANCE IS ON TEX	ENT AND FOT GOOT!				CKED [	SEE AD	DENDUM	JALESS BLOCK		
ITEM NO.			20. E OF SUPPLIES/S	BERVICES		21 QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOU	
	DUNS Number		norform	nool/one or	fotu						
	inspections										
	Statement o	f Work and	the Vir	ginia Graem	ne Baker						
	Act.										
	The perform after meeti					5					
	Project Off	-									
	hundred and	twenty (1	20) days	•							
	(Use Reve	rse and/or Attach	Additional She	ets as Necessary)							
	TING AND APPROPRIAT		M008000-	.25220				26. TOTAL AWARD A \$46,72		Govt. Use O	Inly)
⊒27a. SOLIC	CITATION INCORPORAT	ES BY REFERENCE	FAR 52 212-1,	52.212-4 FAR 52.21			HED.	ADDENDA	□ ARE	☐ ARE !	NOT ATTACHED.
276 CONT	RACT/PURCHASE ORD	ER INCORPORATE	S BY REFEREN	CE FAR 52.212-4. FA	AR 52 212-5 IS AT	TACHED.	ADDE	ENDA	☐ ARE	☐ ARE I	NOT ATTACHED.
	RACTOR IS REQUIRED T O ISSUING OFFICE. CO				×	29. AWARD (	OF COM		FFER ON SC	LICITATION	OFFER (BLOCK 5).
ALL ITEMS	S SET FORTH OR OTHE	RWISE IDENTIFIED	ABOVE AND O	N ANY ADDITIONAL	N	,		DITIONS OR CHANG			
	RE GF OFFEROR/CONTRAC				31a Myri			TED AS TO ITEMS. SIGNATURE OF CONTR	ACTING OFFIC	ER)	
					1	Idiy	$\gamma \gamma$	MUMA	M1/		
30b NAME A	ND TITLE OF SIGNER (7	ype or print)	[3	BOC DATE SIGNED	1 [		- 1	OFFICER (Type or prin	11)	31c. DA	re signed
					Rud	M. Johns	son \	<i>3</i>			16/10

19 ITEM NO		20 SCHEDULE OF SUPPLIE	S/SERVICE	s		21. QUANTITY	22. UNIT	23 UNIT P		24. AMOUNT
-	Fund: 0100.	Alodes Fiscal Year	R: 201	.0 BPAC:						
	3222300000 252A0	Organization: EXE	FM0080	)00 Object C	lass:					
0001	Pool Inspe	ctions				267	EA	1	75.00	46,725.00
	1	amount of award: \$ for this award is								
32a QUANTIT	Y IN COLUMN 21 HAS		PTFD A	ND CONFORMS TO TH	E CONTRA	CT EXCEP	ΓAS			
RECEIN	VED INS	PECTED NOTE		TO COM CINIO TO TH	2 0011117	OT, EXCE				
32b. SIGNATU	IRE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	/E	32c. DATE	32d. PRIN	ITED NAME	AND T	ITLE OF AUTH	IORIZED G	OVERNMENT REPRESENTATIVE
32e MAILING	ADDRESS OF AUTHO	RIZED GOVERNMENT REPRESEI	NTATĮVĖ		32f. TELE	PHONE NUM	MBER (	OF AUTHORIZ	ED GOVER	NMENT REPRESENTATIVE
					32g. E-M/	AIL OF AUTH	ORIZE	D GOVERNMI	ENT REPRE	SENTATIVE
33 SHIP NUM	BER	34. VOUCHER NUMBER	35. AMOI CORREC	JNT VERIFIED T FOR	36. PAYN	IENT				37 CHECK NUMBER
PARTIAL	FINAL				CON	1PLETE	F	PARTIAL [	FINAL	
	UNT NUMBER	39 S/R VOUCHER NUMBER	40 PAID	BY	1		***************************************			
41a. i CERTIF	Y THIS ACCOUNT IS C	L CORRECT AND PROPER FOR PA	YMENT		42a RI	CEIVED BY	(Print)			
41b SIGNATU	IRE AND TITLE OF CE	RTIFYING OFFICER	4	1c. DATE	42b. R	ECEIVED AT	(Local	tion)		
					42c D4	TE REC'D (	/Y/MM	/DD)	42d TOTA	L CONTAINERS
									.101A	

#### STATEMENT OF WORK

Review of Compliance: Virginia Graeme Baker Pool and Spa Safety Act Public Law No. 110.140

#### I. Background Information

On December 19, 2007, the President signed into law the Virginia Graeme Baker Pool and Spa Safety Act (VGBA or Act), named after the daughter of Nancy Baker and the granddaughter of former Secretary of State James Baker. Graeme Baker died in a tragic incident in June 2002 after the suction from a spa drain entrapped her under water. The legislation that ultimately resulted in this Act was first introduced by Rep. Debbie Wasserman-Schultz (FL) and was supported by the Baker family and Safe Kids Worldwide.

In recent years, there have been an annual average of 283 drowning deaths (2003-2005) and 2,700 emergency room-treated submersion injuries (2005-2007) involving children younger than 5 in pools and spas. In addition, from 1997-2007, there were 74 reported incidents associated with suction entrapment, including 9 deaths and 63 injuries. The new law is aimed at reducing these deaths and injuries by making pools safer, securing the environment around them, and educating consumers and industry on pool safety.

The Act specifies that on or after December 19, 2008, swimming pool and spa drain covers manufactured, distributed, or entered into commerce in the United States must meet specific performance requirements. Additionally, public swimming pools, wading pools, spas and hot tubs must be equipped with drain covers meeting these performance requirements. Drain covers meeting the new requirements are now making their way into the marketplace. Additionally, in certain instances, public pools and spas must have secondary or back-up devices or systems designed to prevent suction entrapment.

#### II. Authority

Section 29(a) of the Consumer Product Safety Act, 15.U.S.C. 2078(a), requires the Commission to establish a program to promote Federal-State cooperation for the purposes of carrying out this Act.

Section 29(a) (1) provides that the Commission can accept from any State or local authorities engaged in activities relating to health, safety, or consumer protection "assistance in such functions as injury data collection, investigation, and educational programs, as well as other assistance in the administration and enforcement of the Act... and, if so agreed, may pay in advance or otherwise for the reasonable cost of such assistance..."

#### III. Objective

The objective of this program is to conduct a review of compliance with Section 1404 of the VGBA. In order to review compliance with the new law, State and local officials shall conduct visits to a limited number of pools or spas to determine if the requirements have been met. Documentation and photographs must be provided evidencing compliance or non-compliance with the law. A U.S. Consumer Product Safety Commission (CPSC) Compliance Officer will follow up with the pool owner and/or operators as needed for the appropriate corrective action.

## IV. Specifications

Independently, and not as an agent of CPSC, the contractor shall furnish the necessary personnel, materials, services and facilities to perform the work set forth below, except, as specified in Section XVI, Government-Furnished Supplies/Equipment.

#### V. Work Statement

- A. The contractor shall contact and visit a minimum of fifty (50) pool sites with the State of Michigan to conduct an onsite inspection to verify compliance of Section 1404 of the VGBA. It shall be noted that each location shall be considered one pool inspection site regardless of the number of pools or spas located at the site. Inspection forms and any necessary training will be provided to the contractor by the CPSC Project Officer. The contractor will provide a proposed list of sites to the Project Officer for approval. The Project Officer will approve or modify the list of inspections sites in writing.
- B. The contractor shall develop a proposed list of pool sites for inspection in the designated jurisdiction and submit the list with the proposal. The list shall also include the population of the area where the pool is located. Approval from CPSC Project Officer to the contractor will be transmitted electronically.

#### C. Contractor Requirements and Qualifications

The contractor shall be a State or local government entity with delegated authority and/or jurisdiction for inspecting pools and spas in the State. Personnel performing inspections shall be regular employees of the contractor. Personnel performing inspections shall possess the following minimum qualifications:

- 1. The contractor must provide documentation evidencing they are recognized by the State or local government as an inspector with delegated authority and/or jurisdiction for inspecting pools and spas in the State.
- 2. Knowledge of swimming pool circulation systems and equipment; and
- 3. Knowledge of the VGBA and the minimum requirements that are needed for compliance with the law.

# D. Limitations on Subcontracting

Due to the requirement set forth in paragraphs C and E, work cannot be subcontracted to a commercial entity. Should the State or local government entity

wish to subcontract to another State or local government entity to perform a portion of the work, personnel must still meet all of the requirements of these paragraphs and the contractor must obtain prior approval, in writing, from the CPSC Project Officer for any subcontract arrangement. CPSC's contractual relationship will be with the prime contractor only. If any subcontracting occurs, the contractor is responsible for all oversight of, performance requirements of, and payment to, any subcontractor.

E. Commissioning and Credentialing of State and Local Officials
All State and local officials performing inspections of pools and spas pursuant to
the Statement of Work shall be Commissioned and issued credentials in
accordance with CPSC Directive 0870.2. Commissioning is the legal delegation
of authority to State and local officials to accomplish mutually agreed upon tasks
to promote consumer product safety. Credentials are a means of official
identification and authorize an individual to administer oaths and affirmations and
act for the Chairman in the performance of duties provided for in the laws and
regulations administered by the Commission. Credentials are issued only to
commissioned individuals who require them to perform official duties.
Credentials are "For Official Use Only" and shall not be used as a means of
personal identification or for personal purposes. After the contract is awarded, the
CPSC Project Officer will coordinate with the contractor to facilitate issuance of
credentials to delegated State and local officials that will perform inspections
under the Statement of Work.

#### VI. Definitions:

- A. ASME/ANSI The term "ASME/ANSI as applied to a safety standard means such a standard that is accredited by the American National Standards Institute and published by the American Society of Mechanical Engineers.
- B. Barrier. The term "barrier" includes a natural or constructed topographical feature that prevents unpermitted access by children to a swimming pool, and, with respect to a hot tub, a lockable cover.
- C. Commission. The term "Commission" means the Consumer Product Safety Commission.
- D. Main drain. The term means a submerged suction outlet typically located at the bottom of a pool or spa to conduct water to a re-circulating pump.
- E. Safety vacuum release system (SVRS). The term "safety vacuum release system" means a vacuum release system capable of providing vacuum release at a suction outlet caused by a high vacuum occurrence due to a suction outlet flow blockage.

- F. Swimming Pool; Spa The term "swimming pool" or "spa" means any outdoor or indoor structure intended for swimming or recreational bathing, including in-ground and above ground structures, and includes hot tubs, spas, portable spas, and non-portable wading pools.
- G. Unblockable drain. The term "unblockable drain" means a drain of any size and shape that a human body cannot sufficiently block to create a suction entrapment hazard.
- H. State. The term "State" has the meaning given such term in section (a)(10) of the Consumer Product Safety Act, (15 U.S.C. 2052 (10)), and includes the Northern Mariana Islands.
- I. PUBLIC POOL AND SPA DEFINED. In this subsection, the term "public pool and spa" means a swimming pool or spa that is
  - (A) open to the public generally, whether for a fee or free of charge;
  - (B) open exclusively to –
  - (i) members of an organization and their guests;
  - (ii) residents of a multi-unit apartment building, apartment complex, residential real estate development, or other multi-family residential area (other than a municipality, township, or other local government jurisdiction); or
  - (iii) patrons of a hotel or other public accommodations facility; or
  - (C) operated by the Federal Government (or by a concessionaire on behalf of the Federal Government) for the benefit of members of the Armed Forces and their dependents or employees of any departure or agency and their dependents.

## VII. Inspection

A. Present Notice of Inspection
While conducting the inspection, the contractor shall present the written
Notice of Inspection, in accordance with CPSC Directive 9010.30,
Inspections, to the owner, manager, or person in charge of the
establishment to be inspected.

## B. Complete Verification of Compliance Form

The contractor shall conduct an on-site inspection of the pool or spa. The contractor shall thoroughly and comprehensively complete this checklist in accordance with checklist parameters. (See attached Verification of

Compliance Form – Attachment – I). One form must be completed for each pump at the pool inspection site.

All drain covers must be compliant with the ASME/ANSI A112.19.8-2007 standard. If drain covers are field fabricated, then a Registered Design Professional or a licensed professional engineer (PE) or similar professional can specify that the pre-existing grate(s) meets the ASME/ANSI A112.19.8-2007 standard. Secure documentation from the Registered Design Professional or a licensed PE that documents the grate(s) meets the ASME/ANSI A112.19.8-2007 standard.

The manufacturer, contractor, or pool manager may submit written documentation to evidence the size of the sump.

# C. Take Photographs

- a) The contractor shall photograph the pool area, drain covers, sump and any other suction limiting devices.
- b) These photographs should include close-ups provided the areas are accessible. If they are not accessible, the contractor shall provide a written explanation for not obtaining a photograph in the comments section of the checklist. If the contractor does not have an underwater camera, photographs of the drain covers may be taken from the pool deck.
- c) All photographs must be in color.
- d) Submit digital photographs in electronic format to support documentation.

The Verification of Compliance Form, Notice of Inspection and all supporting documentation including photographs must be submitted as one Adobe Acrobat pdf. or Word document. Label photographs identifying the subject of the photograph (i.e. pool, sump, SVRS, drain, drain covers, etc.) and obtain documentation regarding compliance and any other documents. Specify the site or location of the pool or spa as the name (title) of the document. This will ensure that photographs are matched with the correct pool site. Include dates photographs were taken in the title of the document as well.

If you are unable to convert the documents to an Acrobat Adobe pdf. file, submit all documents in one Microsoft Word document.

#### D. Obtain Documentation

The contractor shall secure documentation (invoices, bills, etc.) evidencing that the drain covers conform to ASME/ANSI A112.19.8 2007 or successor standard.

# VIII. Training

The CPSC Project Officer will provide necessary training to the State or local contractors immediately following the effective date of this contract. The contractor's personnel who will be conducting the inspections must participate in this training. Participation shall be at no cost to the contractor. The Project Officer will coordinate the time and date of training with the contractor.

#### IX. Deliverables

- 1. Participation in meetings: Within five business days of the award of the contract, the CPSC Project Officer shall meet the contractor at the contractor's facility or via conference call to discuss the services to be provided.
- 2. Reports: The following reports shall be submitted for each site, and shall be submitted electronically to the attention of the Project Officer. Electronic submission is required and will be discussed with the contractor prior to the first assignment to conduct an inspection.
- a) Checklist: The completed "Verification of Compliance Form" shall be submitted electronically. One form must be completed for each pump.
- b) Photographs: All color photographs for a site will be submitted electronically at the same time the checklist is submitted for that site.
- c) Final Report: The contractor shall submit a final report providing a summary list of all contractor's activities during the contract period (list of sites inspected, dates, name of inspectors), including the strengths, weaknesses, and recommendations for improving the overall program.

# 3. Time of Delivery

- a) Assignments must be completed within 120 days after meeting or conference call in accordance with paragraph IX Deliverables. If there is a delay, the contractor must provide advance written notification to the Project Officer of the reason for the delay in completion.
- b) Email notification to the Project Officer of non-compliant pools must be submitted within five days of inspection to the Project Officer. The notification must include the following:
  - I. completed Verification of Compliance Form
  - II. electronic photographs of the Pool or Spa

#### 4. Final Report

A final report must be delivered to the CPSC Project Officer via electronic submission. The final report must provide a summary of all the contractor's activities including but not limited to the following:

- a) Pool/Spa inspection completion list including name, address and dates of sites inspected. Include inspector's name that completed each visit.
- b) If available, submit a copy of the State or local pool laws or summary of pending legislation in the jurisdiction where the inspections are conducted.

c) Summary comments including the strengths, weaknesses, and recommendations for improving the overall program.

#### X. Period of Performance

Performance of work shall begin immediately after meeting or conference call as described in paragraph IX Deliverables and shall not extend beyond one hundred and twenty (120) days.

# XI. LC 5B Project Officer Designation

A. The following individual has been designated as the Government's Project Officer for this contract:

Name:

Telephone:

Email:

Note: Items specified in Section IX. Deliverables shall be sent to the CPSC Project Officer via electronic pdf. or MS Word format.

- 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.

A clear distinction is made between Government and Contractor personnel. No employer-employee relationship will occur between government employees and contractor employees. Contractor employees must report directly to their company (employer) and shall not report to Government personnel.

# XII. LC3 Acceptance of Deliverables

- a) All materials submitted for approval will be reviewed by the Commission staff within five (5) working days after date of receipt.
- b) Acceptance/rejection will be transmitted to the contractor by the Project Officer, in writing, within five (5) working days after review of products/services.
- c) Acceptance/rejection will be based on conformance with the statement of work and with professional standards.
- d) Upon submission of any contract deliverable, including reports specified in paragraph IX Deliverables number 2, "Reporting Requirements," the contractor shall submit to the Project Officer a copy of the dated cover letter transmitting such deliverable.

# XIII. LC 24 Nondisclosure of any Data Developed Under this Contract

- a. The contractor agrees that it and its employees will not disclose any data obtained or developed under this contract to third parties without the consent of the CPSC.
- b. The contractor shall obtain an agreement of non-disclosure (attached) from each employee who will work on this contract or have access to data obtained or developed under this contract.

#### XIV. LC 21B Disclosure of Information – Restricted Publication

- a. The contractor shall submit to the CPSC any report, manuscript or other document containing the results of work performed under this contract. This document shall not be published or otherwise disclosed by the contractor.
- b. Should the contractor subsequently apply to the CPSC to publish documents containing the results of this work and the release is approved in writing, any publication of, or publicity pertaining to, the contractor's document shall include the following statement: "This project has been funded with federal funds from the United States Consumer Product Safety Commission under contract number CPSC-[\_\_TBA\_\_\_]. The content of this publication does not necessarily reflect the views of the Commission, nor does mention of trade names, commercial products, or organizations imply endorsement by the Commission."

#### XV. LC 1A CONTRACTOR'S NOTE

Deliveries and/or shipments shall not be left at the Loading Dock. All deliveries shall be considered "inside deliveries" to the appropriate room at the CPSC and in accordance with the instructions below. When scheduling deliveries the purchase

order number shall always be referenced and all packages shall clearly display the Purchase Order Number on the outside of the cartons and/or packages, to include the packing slip.

#### ATTENTION GOVERNMENT VENDOR

#### A. DELIVERY INSTRUCTIONS:

#### 1. DELIVERY INSTRUCTION FOR LARY OR HEVY ITEMS:

If the shipment or item being delivered requires use of a loading dock, advance notification is required. The contractor shall contact Shipping and Receiving Coordinator at (301) 366-7018 or Ronald Welch, (301) 504-7091, forty-eight (48) hours in advance of the date the items are to arrive to schedule use of the loading dock.

#### LOADING DOCK HOURS OF OPERATION:

9:00 am to 11: am or 1:30 pm to 4:00 pm Monday through Friday (except holidays)

Please notify contact person if there is a change in the delivery date. For changes, delays, or assistance please contact CPSC as follows:

Facilities Management Support Services (301) 504-7085 And

Project Officer: Beverly Kohen - 516-938-5215

Upon arrival, the driver should contact the CPSC Guard, 301-504-7721, at the loading dock to obtain assistance in using freight elevators and to gain access to CPSC security areas.

#### 2. DELIVERY INSTRUCTIONS FOR SMALL ITEMS

When delivering or shipping small items, the contractor and/or carrier service shall report to the 4<sup>th</sup> floor lobby, North Tower, 4330 East West Highway, to sign in with the CPSC guard. Upon completion of signing in, the contractor shall deliver all shipments to the Mail Room. After delivery, delivery personnel shall promptly depart the building.

#### MAIL ROOM HOURS OF OPERATION:

Monday through Friday (except holidays) – 7:30 am to 5:00 pm

#### **B.** BILLING INSTRUCTIONS

Pursuant to the Prompt Payment Act (P.L. 97-177) and the Prompt Payment Act Amendments of 1988 (P.L. 100-496) all Federal agencies are required to pay their bills on time, pay interest penalties when payments are made late, and to take discounts only when payments are made within the discount period. To assure compliance with the Act, vouchers and/or invoices shall be submitted on any acceptable invoice form which meets the criteria listed below. Examples of government vouchers that may be used are the Public Vouchers for Purchase and Services Other Than Personal, SF 1034, and Continuation Sheet, SF 1035. At a minimum, each invoice shall include:

- 1. The name and address of the business concern (and separate remittance address, if applicable).
- 2. Taxpayer Identification Number (TIN).
- 3. Invoice date (use of invoice in addition to invoice date is prudent but not required).
- 4. The contract or purchase order number (see block 2 of OF347 and block 4 of SF1449 on page of this order), or other authorization for delivery of goods of services.
- 5. Description, price and quantity of goods or services actually delivered or rendered.
- 6. Shipping cost terms (if applicable).
- 7. Payment terms.
- 8. ACH Vendor Information which includes: the Financial Institution, routing transit number, and depositor account number. In addition please specify whether account is a checking account or savings account.
- 9. Other substantial documentation or information as specified in the contract or purchase order.
- 10. Name (where practicable), title, phone number and mailing address or responsible official to be notified in the event of a deficient invoice.

ORIGINAL VOUCHERS/INVOICES SHALL BE SENT TO: Project Officer – John Vece U.S. Consumer Product Safety Commission 516 Colville Place Waukegan, IL 60087 Invoices not submitted in accordance with the above stated minimum requirements will not be process of payment. Deficient invoices will be returned to the vendor within seven days or sooner. Standard forms 1034 and 1035 will be furnished by CPSC upon request of the contractor.

#### C. PAYMENT

Payment will be made as close as possible to, but not later than, the 30<sup>th</sup> day after receipt of a proper invoice as defined in "Billing Instructions," except as follows:

When a time discount is taken, payment will be made as close as possible to, but not later than, the discount date. Discounts will be taken whenever economically justified. Otherwise, late payments will include interest penalty payments. Inquiries regarding payment should be directed to the Accounting at (301) 504-7203 or 301-504-7130 or at the following address:

Accounting Officer
Div. of Financial Services, Room 522
U.S. Consumer Product Safety Commission
4330 East-West Hwy
Bethesda, MD 20814

Complaints related to the late payment of an invoice should be directed to Deborah Peebles Hodge, Director, Division of Financial Services at the same address (above).

#### D. ALL OTHER INFORMATION RELATING TO THE PURCHASE ORDER

Contact: Renita Smith – (301) 504-7045

#### E. PROCESSING INSTRUCTIONS FOR REQUESTING OFFICES

The Purchase Order/Receiving Report (Optional Form 347 or Standard Form 1449) must be completed at the time the ordered goods or services are received. Upon receipt of the goods or services ordered, each item should be inspected, accepted (partial or final) or rejected. The Purchase Order/Receiving Report must be appropriately completed, signed and dated by the authorized receiving official. In addition, the acceptance block shall be completed (Blocks 32 a, b & c on the SF 1449 and column G and page 2 of the OF 347). The receiving report shall be retained by the requesting office for confirmation when certifying invoices.

In case of Purchase Orders/Receiving Reports involving the purchase and receipt of property/equipment, a copy of the Purchase Order/Receiving Report must also be immediately forwarded directly to the Services Management Officer (Ronald Welch) in the Facilities Management Support Services Branch (Room 520). The transmittal of Purchase Orders/Receiving Reports to the property management

officer is critical to the integrity and operation of CPSC's Property Management System. Receiving officials should also forward copies to their local property officer/property custodian consistent with local office procedures.

# XVI. Government-Furnished Supplies/Equipment

The Government will furnish to the contractor, solely for use in connection with the contract, the materials set forth below:

- a. Verification of Compliance Form (Attachment I)
- b. Virginia Graeme Baker Pool and Spa Safety Act Public Law 110-140
- c. Pool and Spa Safety Act Frequently Asked Questions FAQ
- d. Poster Staff Guide to Complying with the Law
- e. CPSC Notice of Inspection Form 296A

#### 52.212-4 Contract Terms and Conditions—Commercial Items.

#### CONTRACT TERMS AND CONDITIONS—COMMERCIAL ITEMS (MAR 2009)

- (a) Inspection/Acceptance. The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. If repair/replacement or reperformance will not correct the defects or is not possible, the Government may seek an equitable price reduction or adequate consideration for acceptance of nonconforming supplies or services. The Government must exercise its post-acceptance rights—
- (1) Within a reasonable time after the defect was discovered or should have been discovered; and
- (2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.
- (b) Assignment. The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727). However, when a third party makes payment (e.g., use of the Governmentwide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.
- (c) Changes. Changes in the terms and conditions of this contract may be made only by written agreement of the parties.
- (d) *Disputes*. This contract is subject to the Contract Disputes Act of 1978, as amended (41.0.8 C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.
  - (e) *Definitions*. The clause at FAR <u>52.202-1</u>, Definitions, is incorporated herein by reference.
- (f) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.
  - (a) Invoice.
- (1) The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include—
  - (i) Name and address of the Contractor;
  - (ii) Invoice date and number;

- (iii) Contract number, contract line item number and, if applicable, the order number;
- (iv) Description, quantity, unit of measure, unit price and extended price of the items delivered:
- (v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;
  - (vi) Terms of any discount for prompt payment offered;
  - (vii) Name and address of official to whom payment is to be sent;
  - (viii) Name, title, and phone number of person to notify in event of defective invoice; and
- (ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.
  - (x) Electronic funds transfer (EFT) banking information.
- (A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.
- (B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer—Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer—Other Than Central Contractor Registration), or applicable agency procedures.
- (C) EFT banking information is not required if the Government waived the requirement to pay by EFT.
- (2) Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR Part 1315.
- (h) Patent indemnity. The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.
  - (i) Payment.—
- (1) *Items accepted*. Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract.
- (2) *Prompt payment*. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and prompt payment regulations at 5 CFR Part 1315.
- (3) Electronic Funds Transfer (EFT). If the Government makes payment by EFT, see 52.23.5(b) for the appropriate EFT clause.
- (4) Discount. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.
- (5) Overpayments. If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall—
- (i) Remit the overpayment amount to the payment office cited in the contract along with a description of the overpayment including the—
- (A) Circumstances of the overpayment (e.g., duplicate payment, erroneous payment, liquidation errors, date(s) of overpayment);
  - (B) Affected contract number and delivery order number, if applicable;

- (C) Affected contract line item or subline item, if applicable; and
- (D) Contractor point of contact.
- (ii) Provide a copy of the remittance and supporting documentation to the Contracting Officer.
  - (6) Interest.
- (i) All amounts that become payable by the Contractor to the Government under this contract shall bear simple interest from the date due until paid unless paid within 30 days of becoming due. The interest rate shall be the interest rate established by the Secretary of the Treasury as provided in Section 611 of the Contract Disputes Act of 1978 (Public Law 95-563), which is applicable to the period in which the amount becomes due, as provided in (i)(6)(v) of this clause, and then at the rate applicable for each six-month period as fixed by the Secretary until the amount is paid.
- (ii) The Government may issue a demand for payment to the Contractor upon finding a debt is due under the contract.
- (iii) Final decisions. The Contracting Officer will issue a final decision as required by 33 211 if—
- (A) The Contracting Officer and the Contractor are unable to reach agreement on the existence or amount of a debt within 30 days;
- (B) The Contractor fails to liquidate a debt previously demanded by the Contracting Officer within the timeline specified in the demand for payment unless the amounts were not repaid because the Contractor has requested an installment payment agreement; or
- (C) The Contractor requests a deferment of collection on a debt previously demanded by the Contracting Officer (see 32.607-2).
- (iv) If a demand for payment was previously issued for the debt, the demand for payment included in the final decision shall identify the same due date as the original demand for payment.
  - (v) Amounts shall be due at the earliest of the following dates:
    - (A) The date fixed under this contract.
- (B) The date of the first written demand for payment, including any demand for payment resulting from a default termination.
- (vi) The interest charge shall be computed for the actual number of calendar days involved beginning on the due date and ending on—
  - (A) The date on which the designated office receives payment from the Contractor;
- (B) The date of issuance of a Government check to the Contractor from which an amount otherwise payable has been withheld as a credit against the contract debt; or
- (C) The date on which an amount withheld and applied to the contract debt would otherwise have become payable to the Contractor.
- (vii) The interest charge made under this clause may be reduced under the procedures prescribed in 32.608-2 of the Federal Acquisition Regulation in effect on the date of this contract.
- (j) *Risk of loss.* Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon:
  - (1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or
- (2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.
  - (k) Taxes. The contract price includes all applicable Federal, State, and local taxes and duties.
- (I) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such

termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

- (m) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.
- (n) *Title*. Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.
- (o) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.
- (p) Limitation of liability. Except as otherwise provided by an express warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.
- (q) Other compliances. The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.
- (r) Compliance with laws unique to Government contracts. The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 3701, et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986; 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistleblower protections; Section 1553 of the American Recovery and Reinvestment Act of 2009 relating to whistleblower protections for contracts funded under that Act; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.
- (s) Order of precedence. Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:
  - (1) The schedule of supplies/services.
- (2) The Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause.
  - (3) The clause at 52 012-5.
- (4) Addenda to this solicitation or contract, including any license agreements for computer software.
  - (5) Solicitation provisions if this is a solicitation.
  - (6) Other paragraphs of this clause.
  - (7) The bank of \$150 at 1445.
  - (8) Other documents, exhibits, and attachments.

- (9) The specification.
- (t) Central Contractor Registration (CCR).
- (1) Unless exempted by an addendum to this contract, the Contractor is responsible during performance and through final payment of any contract for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.
- (2)(i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in FAR <u>Subpart 42.12</u>, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to (A) change the name in the CCR database; (B) comply with the requirements of <u>Subpart 42.12</u>; and (C) agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.
- (ii) If the Contractor fails to comply with the requirements of paragraph (t)(2)(i) of this clause, or fails to perform the agreement at paragraph (t)(2)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.
- (3) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see <u>Subpart 32.8</u>, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.
- (4) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the internet at <a href="http://www.ccr.gov">http://www.ccr.gov</a> or by calling 1-888-227-2423 or 269-961-5757.

(End of clause)

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS—COMMERCIAL ITEMS (FEB 2010)

- (a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:
  - (1) 52 222-60, Combating Trafficking in Persons (Feb 2009) (22 U.S.C. 7104(g)). Alternate I (Aug 2007) of 52 222-60 (22 U.S.C. 7104(g)).
  - (2) 49 903 0, Protest After Award (Aug 1996) (31 U.S.C. 3569).

- (3) <u>52,235,4</u>, Applicable Law for Breach of Contract Claim (Oc⊤ 2004) (Pub. L. 108-77, 108-78).
- (b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

## [Contracting Officer check as appropriate.]

(1) 52 203 6, Restrictions on Subcontractor Sales to the Government (Sept 2006), with
Alternate I (Oct 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).  (2) 52 203-13, Contractor Code of Business Ethics and Conduct (Dec 2008) (Pub. L.
110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).
(3) 52.203-15, Whistleblower Protections under the American Recovery and
Reinvestment Act of 2009 (MAR 2009) (Section 1553 of Pub. L. 111-5). (Applies to contracts
funded by the American Recovery and Reinvestment Act of 2009.)
(4) 52 204-11, American Recovery and Reinvestment Act—Reporting Requirements
(Mar 2009) (Pub. L. 111-5).
(5) 52.219-3, Notice of Total HUBZone Set-Aside (Jan 1999) (15 U.S.C. 657a).
(6) <u>52.219-4</u> , Notice of Price Evaluation Preference for HUBZone Small Business
Concerns (JULY 2005) (if the offeror elects to waive the preference, it shall so indicate in its offer)
( <u>15 U S.C. 657a</u> ).
(7) [Reserved]
(8)(i) 52.219-6, Notice of Total Small Business Set-Aside (June 2003) (15 U.S.C. 644).
(ii) Alternate I (Oct 1995) of <u>52.219-6</u> .
(iii) Alternate II (Mar 2004) of <u>52.219-6</u> .
(9)(i) 52 219-7, Notice of Partial Small Business Set-Aside (June 2003) (15 U.S.C. 644).
(ii) Alternate I (Oct 1995) of <u>52 219-7.</u> (iii) Alternate II (Mar 2004) of <u>52 219-7.</u>
(iii) Atternate it (Mai 2004) of <u>52 213-7.</u> (10) <u>52 219-8</u> , Utilization of Small Business Concerns (May 2004) ( <u>15 U.S.C. 637(d)(2</u> )
and (3)).
(11)(i) 52 219 9, Small Business Subcontracting Plan (Apr 2008) (15 U.S.C. 637(d)(4)).
(ii) Alternate I (Oct 2001) of <u>52.219-9</u> .
(iii) Alternate II (Oct 2001) of <u>52 219-9</u> .
(12) 52 218-14, Limitations on Subcontracting (Dec 1996) (15 U.S.C. 637(a)(14)).
(13) §2 219-16, Liquidated Damages—Subcon-tracting Plan (Jan 1999) (15 U.S.C.
150 (Let #4 x 5 no) <b>).</b>
(14)(i) 52,219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged
Business Concerns (OCT 2008) (10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it
shall so indicate in its offer).
(ii) Alternate I (June 2003) of <u>52 219-23.</u>
(15) 52 219-25, Small Disadvantaged Business Participation Program—Disadvantaged
Status and Reporting (Apr 2008) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
(16) 52.219-26, Small Disadvantaged Business Participation Program— Incentive Subcontracting (Oct 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
(17) \$0.210-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-
Aside (May 2004) (1998 0 850).
r warm (minut) make t/ ( ) / r

\_\_\_(18) 62.2 (2.2). Post Award Small Business Program Rerepresentation (Apr 2009) (15 U.S.C. 632(a)(3)). \_\_ (19) §0,220-8, Convict Labor (June 2003) (E.O. 11755). \_\_ (20) §2.222.49, Child Labor—Cooperation with Authorities and Remedies (Aug 2009) (E.O. 13126). \_X\_(21) 52.222-21, Prohibition of Segregated Facilities (Feb 1999). \_X\_ (22) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246). \_X\_(23) 52 222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sept 2006) (38 U.S.C. 4212). \_X\_ (24) 52.222-36, Affirmative Action for Workers with Disabilities (Jun 1998) (29 U S C. 793). X (25) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sept 2006) (38 U.S.C. 4212). (26) 52.222-54, Employment Eligibility Verification (JAN 2009). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22 1803.) (27)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.) (ii) Alternate I (May 2008) of 52,223-9 (42 U S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.) \_\_(28) <u>52.223-15</u>, Energy Efficiency in Energy-Consuming Products (DEc 2007) (<u>42 U.S.C.</u> 8259b). \_\_ (29)(i) 52.223-16, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (DEC 2007) (E.O. 13423). \_\_ (ii) Alternate I (DEC 2007) of 52 223-16. \_\_ (30) 52 225-1, Buy American Act—Supplies (Feb 2009) (41 U.S.C. 10a-10d). (31)(i) 52 225-3, Buy American Act—Free Trade Agreements—Israeli Trade Act (June 2009) (41 U S C, 10a-10d, 19 U S C, 3301 note, 19 U S C, 2112 note, 19 U S C, 3805 note, Pub. L. 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, and 110-138). \_\_ (ii) Alternate I (Jan 2004) of 52 225-3. \_\_ (iii) Alternate II (Jan 2004) of 52 225-3. \_ **(32)** 52 225-5, Trade Agreements (Aug 2009) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note). (33) 52 225-13, Restrictions on Certain Foreign Purchases (June 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury). \_\_(34) 52 226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150). \_ (35) b2 226\_5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (40 U.S.C. 5150). \_\_(36) 52 032 22, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U S C 265(f), 10 U S C 2307(f)). \_\_ (37) §2,232-35, Installment Payments for Commercial Items (Oct 1995) (A1 U S C 255.f), 10 U.S.C 2307.f)). X\_(38) (38) Payment by Electronic Funds Transfer—Central Contractor

Registration (Oct 2003) (31  $\cup$  8  $\cup$  3352).

- (39) 52 232 34, Payment by Electronic Funds Transfer—Other than Central Contractor Registration (May 1999) (31 U.S.C. 3332). \_\_ (40) 52 232-36, Payment by Third Party (Feb 2010) (31 U.S.C. 3332). \_\_\_(41) 52,239-1, Privacy or Security Safeguards (Aug 1996) (5 U S C, 552a). \_\_(42)(i) 52 247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631). (ii) Alternate I (Apr 2003) of 52.247-64. (c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: [Contracting Officer check as appropriate.] \_\_ (1) 52,222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.). (2) 52 222-42, Statement of Equivalent Rates for Federal Hires (May 1989) (29 U S C 206 and 41 U S C 351, et seq.). \_\_(3) <u>52,222-43</u>, Fair Labor Standards Act and Service Contract Act—Price Adjustment (Multiple Year and Option Contracts) (Sep 2009) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.). \_\_(4) 52.222 44, Fair Labor Standards Act and Service Contract Act—Price Adjustment (Sep 2009) (29 U.S.O. 206 and 41 U.S.C. 351, et seq.). \_\_(5) 52,222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment—Requirements (Nov 2007) (41,351, et seq.). (6) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services—Requirements (Feb 2009) (41 U.S.C. 351, et seq.). (7) 52,225-6, Promoting Excess Food Donation to Nonprofit Organizations (Mar 2009) (Pub. L. 110-247). (8) 52.237-11, Accepting and Dispensing of \$1 Coin (Sept 2008) (31 U.S.C. 5112(p)(1)).
- (d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit
- and Records—Negotiation.

  (1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly
- Comptroller General of the United States, of an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.
- (2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Support 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to

appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

- (e)(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—
- (i) 52 203-12, Contractor Code of Business Ethics and Conduct (Dec 2008) (Pub. L. 110-252, Title VI, Chapter 1 (41 U S C 251 note)).
- (ii) <u>52.219-8</u>, Utilization of Small Business Concerns (May 2004) (<u>15 U.S.C. 537(d)(2)</u> and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$550,000 (\$1,000,000 for construction of any public facility), the subcontractor must include <u>52.219-8</u> in lower tier subcontracts that offer subcontracting opportunities.
  - (iii) [Reserved]
  - (iv) 52,222-26, Equal Opportunity (Mar 2007) (E.O. 11246).
- (v) <u>52 222-35</u>, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sept 2006) (<u>38 U.S.C. 4212</u>).
- (vi) <u>52.222-36</u>, Affirmative Action for Workers with Disabilities (June 1998) (29.37 S.C. 793).
  - (vii) [Reserved]
  - (viii) 52,272,41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.).
  - (ix) 52 222 50, Combating Trafficking in Persons (Feb 2009) (22 U S C. 7104(q)).
  - \_\_\_\_Alternate I (Aug 2007) of 52 222-50 (22 U S.C. 7104(g)).
- (x) <u>50.222-51</u>, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Requirements (Nov 2007) (<u>41 U.S.C. 251</u>, et seq.).
- (xi) <u>52 272-53</u>, Exemption from Application of the Service Contract Act to Contracts for Certain Services-Requirements (Feb 2009) (<u>41 U.S.C. 351</u>, *et seq.*).
  - (xii) 52 222-54, Employment Eligibility Verification (JAN 2009).
- (xiii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (Mar 2009)
- (Pub. L. 110-247). Flow down required in accordance with paragraph (e) of FAR clause <u>52.226-6</u>.
- (xiv) 52 247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Apox. 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52 247-64.
- (2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

1) Hachement /



# U.S. Consumer Product Safety Commission Virginia Graeme Baker Pool and Spa Safety Act Verification of Compliance Form COMPLETE A FORM FOR EACH PUMP AT A FACILITY

Hitacori	gator Name						Date o	f Inspecti	on		
·											
Facility	y Name						Pool L	icense/Per	mit Nun	nber	
Addres	SS				Phone Number	``					
ity					State		Zip C	ode	············		
Contac	t Name				Title						
Contac	t Address										
City					State		Zip C	ode			
Email :	Address				Fax#					***	
DA D'	Γ II – POOL⁄S	DA Infa	rmatic	<u> </u>							
AN.	i ii-room	AIII	Ji maut	<u>~~</u>						· · · · · · · · · · · · · · · · · · ·	
Pool Lo	cation		Indoor		Outdoor	. No. 10 10 10 10 10 10 10 10 10 10 10 10 10	W	ater Park	ᆜ	Other	
- Contract	arangan da ang kanangan da ang		,				Sp	<del></del>	一	Other	
Pool Ty	ype		Swimmi Pool	ng	Wading Pool		He	ot tub			L
										Other	
		}			i		i i			Other	
	features (if any) of Pool (Gallons)		Spray Mfgr, M	fake, Model	Slide Number, Horse Po	wer of Pur		ydro-jet			
olume Part I			Mfgr, M				np		pliance		
olume Part I	of Pool (Gallons)  II — Drain Coumber of Drain Co	vers in Poo Drain Cove	Mfgr, M	Total N	Number, Horse Po	ivers Instal	np iled for VC	GBA Com			
olume Part I	of Pool (Gallons)  II — Drain Coumber of Drain Co	vers in Poo Drain Cove	Mfgr, M		Number, Horse Po	ivers Instal	np	GBA Com			
olume Part I Otal Ni ame of	of Pool (Gallons)  II — Drain Coumber of Drain Co	vers in Poo Drain Cove	Mfgr, M	Total N	Number, Horse Po	r Rate per	np iled for VC	GBA Com	Cover C ASME/ or newer	onforms to ANSI A112. standard : Yes/No)	
olume Part I Otal Ni ame of	of Pool (Gallons)  II — Drain Coumber of Drain Co  Manufacturer of I  Drain Cover Dimensions & Shape (Round, Rectangular,	Drain Cove Drain Co Drain Co Frame Make an	Mfgr, M	Total N  Dute installe Location	Number, Horse Poliumber of Drain Columber of Dra	r Rate per	lied for VO	GBA Com	Cover C ASME/ or newer	onforms to ANSI A112.1 standard	
olume Part I otal Ni ame of rata over	of Pool (Gallons)  II — Drain Coumber of Drain Co  Manufacturer of I  Drain Cover Dimensions & Shape (Round, Rectangular,	Drain Cove Drain Co Drain Co Frame Make an	Mfgr, M	Total N  Dute installe Location	Number, Horse Poliumber of Drain Columber of Dra	r Rate per	lied for VO	GBA Com	Cover C ASME/ or newer	onforms to ANSI A112.1 standard	
olume Part I otal Ni ame of	of Pool (Gallons)  II — Drain Coumber of Drain Co  Manufacturer of I  Drain Cover Dimensions & Shape (Round, Rectangular,	Drain Cove Drain Co Drain Co Frame Make an	Mfgr, M	Total N  Dute installe Location	Number, Horse Poliumber of Drain Columber of Dra	r Rate per	lied for VO	GBA Com	Cover C ASME/ or newer	onforms to ANSI A112.1 standard	
olume Otal Ni ame of	of Pool (Gallons)  II — Drain Coumber of Drain Co  Manufacturer of I  Drain Cover Dimensions & Shape (Round, Rectangular,	Drain Cove Drain Co Drain Co Frame Make an	Mfgr, M	Total N  Dute installe Location	Number, Horse Poliumber of Drain Columber of Dra	r Rate per	lied for VO	GBA Com	Cover C ASME// or newer	onforms to ANSI A112.1 standard	
olume Part I otal Ni ame of	of Pool (Gallons)  II — Drain Coumber of Drain Co  Manufacturer of I  Drain Cover Dimensions & Shape (Round, Rectangular,	Drain Cove Drain Co Drain Co Frame Make an	Mfgr, M	Total N  Dute installe Location	Number, Horse Poliumber of Drain Columber of Dra	r Rate per	lied for VO	GBA Com	Cover C ASME// or newer	onforms to ANSI A112.1 standard	
olume art I otal Ni ame of	of Pool (Gallons)  II — Drain Coumber of Drain Co  Manufacturer of I  Drain Cover Dimensions & Shape (Round, Rectangular,	Drain Cove Drain Co Drain Co Frame Make an	Mfgr, M	Total N  Dute installe Location	Number, Horse Poliumber of Drain Columber of Dra	r Rate per	lied for VO	GBA Com	Cover C ASME// or newer	onforms to ANSI A112.1 standard	
olume Part I otal Ni ame of	of Pool (Gallons)  II — Drain Coumber of Drain Co  Manufacturer of I  Drain Cover Dimensions & Shape (Round, Rectangular,	Drain Cove Drain Co Drain Co Frame Make an	Mfgr, M	Total N  Dute installe Location	Number, Horse Poliumber of Drain Columber of Dra	r Rate per	lied for VO	GBA Com	Cover C ASME// or newer	onforms to ANSI A112.1 standard	

Part IV Anti-Entrapment Device/System Single Main Drain Yes 1. No Is this an unblockable drain that is larger than 18 x 23? Yes No (If no, go to next section) Multi-Drain System Yes 2. No Is the multi-drain system at least three (3) feet from pipe center to pipe center? Yes (See Attachment I, page 4) (If no, go to next section) Select Secondary Backup System that is installed Compliant Safety Vacuum Release System (SVRS) (Compliant with ASME/ANSI A112.19.17 or ASTM-F2387) SVRS Mfgr. Name and Model Suction- Limiting Vent System Mfgr. Name and Model Number Gravity Drainage System \_\_\_ Automatic Pump Shutoff System \_\_\_\_\_\_ Mfgr. Name and Model Number **Drain Disablement** Describe how this was accomplished? Comments\_ Part V Sump – Equalizer Lines Sump Size Width \_ Depth Length Is Sump existing or new \_ Is it field fabricated or manufactured Describe how it is fabricated? (If field fabricated, attach copy of certification from Professional Engineer) Manufacturer Name and Model Number \_\_\_ Installation Date Clearance between the bottom of the cover and the opening of the suction pipe is \_ (inches) **Equalizer Lines:** Are equalizer lines disabled? (Yes/No) (If so, describe how) \_ Do equalizer lines have covers that cannot be removed? (Yes/No) Describe how this was accomplished \_ Provide manufacturer name AND model number for each equalizer cover\_\_\_\_\_ Installation Date

**Part VI Comments** 

If pool is not in full compilance, provide a description of actions or steps needed to bring pool or spa into compliance with
the Virginia Graeme Baker Pool and Spa Safety Act or attach timeline provided by the pool manager or documentation
that drain covers have been ordered.

Comments			
		· · ·	
CPSC Investigator - Print Name	Signature	Date	

Note: This form must be completed by CPSC staff or the designated State or local government official.

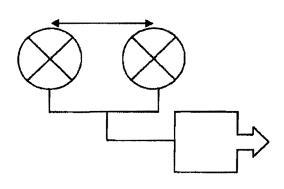
The Consumer Product Safety Commission has requested approval from the Office of Management and Budget for the collection of information associated with this form. In the absence of such an approval, you are not required to provide the information requested to complete this form.

# CORRECT

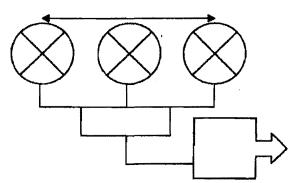
3 FEET APART OR MORE

# **CORRECT**

3 FEET APART OUTMOST OUTLETS



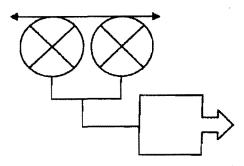
**Dual Drain Outlets** 



Multiple Drain Outlets

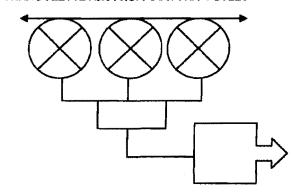
# **Incorrect**

## LESS THAN 3 FEET APART



# Incorrect

LESS THAN 3 FEET APART FROM OUTMOST OUTLET



# Attachment 2

Site	Address	City, State, Zip	Pool Type	City Population
Hometown America MHP	71400 Van Dyke	Bruce, MI 48065	swim	6,395
Romeo High School	11091 W. 32 Mile	Bruce, MI 48065	swim	6,395
Northpointe Meadows/Village	28355 Adler Park Dr. S.	Chesterfield, MI 480451	swim, spa	37,405
Aspen Creek Apartments	30001 23 Mile Road	Chesterfield, MI 48047	swim(2), spa	37,405
Briartown Condominium	26100 Briartown	Chesterfield, MI 48047	swim	37,405
Chesterfield Manor Apartments	29235 Cotton Road	Chesterfield, MI 48047	swim	37,405
Deer Trail Condo	30560 Austin Court	Chesterfield, MI 48047	swim	37,405
Oakview Square Apartments	50440 Oakview Drive	Chesterfield, MI 48047	swim	37,405
Carriage Way Mobile Home Park	29800 Guilford Circle	Chesterfield, MI 48051	swim	37,405
Holiday Inn Express	45825 Marketplace	Chesterfield, MI 48051	swim	37,405
Clairridge Estates	36780 Harper	Clinton Township, MI 48035	swim	95,648
Country Squire Apartments	24126 Country Squire	Clinton Township, MI 48035	swim	95,648
Eastwood Village Apartment	24382 Eastwood Village	Clinton Township, MI 48035	swim	95,648
Farmbrook Manor Apartments	36978 Farmbrook	Clinton Township, MI 48035	swim	95,648
Holiday Center Apartments	36607 E. Holiday Circle	Clinton Township, MI 48035	swim	95,648
Metro Woods Apartments	36927 Harper	Clinton Township, MI 48035	swim	95,648
Ron-Lor Apartments	23650 Manila	Clinton Township, MI 48035	swim	95,648
Weathervane Apartments	24500 Weathervane	Clinton Township, MI 48035	swim	95,648
Woodland Meadows	35700 Moravian	Clinton Township, MI 48035	swim	95,648
Arbor Apartments	24120 Denise	Clinton Township, MI 48036	swim	95,648
Charter Oaks Cooperative	37056 Charter Oaks	Clinton Township, MI 48036	swim	95,648
Fox Chase Condominium	37264 Charter Oaks	Clinton Township, MI 48036	swim	95,648
Kingsbrooke Park Condominiums	17087 Kingsbrooke	Clinton Township, MI 48036	swim	95,648
Knottingham Apartments	23128 Wellington Crescent	Clinton Township, MI 48036	swim	95,648
Peri Manor Apartments	37500 Harper	Clinton Township, MI 48036	swim	95,648
Rivercrest Arms Apartments	23560 Denton	Clinton Township, MI 48036	swim	95,648
Rudgate Clinton Mobile Home	20475 Foster	Clinton Township, MI 48036	swim	95,648
Carlyle Place Apartments	43144 Carlyle Place	Clinton Township, MI 48038	swim	95,648
Chippewa Valley High School	18300 19 Mile	Clinton Township, MI 48038	swim	95,648
Clinton Place Apartments	42566 Clinton Place	Clinton Township, MI 48038	swim	95,648
Fern Hill Manor Condominiums	17100 Clinton River	Clinton Township, MI 48038	swim	95,648
Garfield Commons Apartments	17673 Kingsbrook Circle	Clinton Township, MI 48038	swim	95,648
Garfield Plaza Apartments	17001 Eleanor Court	Clinton Township, MI 48038	swim	95,648
Green Valley Apartments	42480 Green Valley	Clinton Township, MI 48038	swim	95,648
Hometown Clinton Mobile Home	38000 LeChateau	Clinton Township, MI 48038	swim	95,648
Lakeside Village Apts I	15770 Lakeside Village Drive	Clinton Township, MI 48038	swim	95,648
Lakeside Village Apts II	15521 Lakeside Village Drive	Clinton Township, MI 48038	swim, spa	95,648
Manors at Knollwood	18255 Manorwood South	Clinton Township, MI 48038	swim, spa(2)	95,648
Riverside Village Apartments	18920 Walden Drive	Clinton Township, MI 48038	swim	95,648
Yarmouth Commons Apartments	38525 Capetown Court	Clinton Township, MI 48038	spa	95,648
Metro Health/Fitness	35700 Groesbeck	Clinton Township, MI 48045	therapy	95,648
Best Western Concorde Inn	44315 Gratiot	Clinton Township, MI 48036	swim	95,648

Site	Address	City, State, Zip	Pool Type	City Population
St. Clair Estates	23680 Sandpiper	Clinton Township, MI 48036	swim	95,648
Crosswinds Condominiums	39341 Heatherheath	Clinton Township, MI 48038	swim	95,648
Crosswinds East Condos	38500 Country Club	Clinton Township, MI 48038	swim	95;648
Harvard Village	15285 lvy	Clinton Township, MI 48038	swim, spa	95,648
Partridge Creek Condominums	43840 Patridge Creek Blvd	Clinton Township, MI 48038	swim	95,648
Clintondale School	35100 Little Mack	Clinton Township,MI 48038	swim	95,648
Beachwood Apartments	38001 Clubhouse Lane	Harrison Township, MI 48045	swim	24,461
Belle Maer Harbor Marina	41700 Conger Bay	Harrison Township, MI 48045	swim	24,461
Brittany Park Apartments	35255 Brittany Park	Harrison Township, MI 48045	swim	24,461
Clinton Manor Apartments	24666 Katherine	Harrison Township, MI 48045	swim	24,461
Drawbridge Apartments	36420 Union Lake	Harrison Township, MI 48045	swim	24,461
Harbor Club North	37500 Jefferson	Harrison Township, MI 48045	swim	24,461
Harbor Club South	36000 Jefferson	Harrison Township, MI 48045	swim	24,461
L'Anse Cruese Central High School	38495 L'Anse Creuse	Harrison Township, MI 48045	swim	24,461
MacRay Harbor	30675 North River	Harrison Township, MI 48045	swim, spa, wade	24,461
Metro Towers Apartments	26450 Crocker Blvd.	Harrison Township, MI 48045	swim	24,461
San Remo Villa Apartments	35916 Union Lake	Harrison Township, MI 48045	swim	24,461
The Glens Apartments	24646 N. Elda Court	Harrison Township, MI 48045	swim	24,461
Total Sports	40501 Production Dr.	Harrison Township, MI 48045	spa	24,461
Village Green on Lake St. Clair	35844 Jefferson	Harrison Township, MI 48045	swim, spa	24,461
400 On The Lake	34442 Jefferson	Harrison Township, MI 48045	swim	24,461
Harrison Cove	26101 Waterway Drive	Harrison Township, MI 48045	swim, spa	24,461
Island Cove Marina	32081 North River Road	Harrison Township, MI 48045	swim	24,461
Metropolitan Beach	31300 Metro Parkway	Harrison Township, MI 48045	swim	24,461
Prentiss Pointe	39111 Prentiss	Harrison Township, MI 48045	swim, spa	24,461
Seawatch Condo and Marina	37858 Jefferson	Harrison Township, MI 48045	swim	24,461
Markley Marine	31300 North River Rd.	Harrison Township., MI 48045	swim	24,461
Quail Run Mobile Home Park	33099 Willow Lane	Lenox, MI 48048	swim	5,362
Millstone Pond	37781 Sandstone Trail	Lenox, MI 48050	swim	5,362
Brittany Parc	48642 Cresent Dr.	Macomb, MI 48044	swim	50,478
Camelot Villa Mobile Home Park	17111 Hall Road	Macomb, MI 48044	swim	50,478
Cornerstone Village	48508 Village Drive	Macomb, MI 48044	swim	50,478
Dakota High School	21051 21 Mile Road	Macomb, MI 48044	swim	50,478
Glen Peters School	46650 Heydenreich	Macomb, MI 48044	swim	50,478
Hartford Macomb	21977 Hartford Way	Macomb, MI 48044	swim, spa	50,478
Hometown America Macomb MHP	45301 Chateau Thierry	Macomb, MI 48044	swim, wade	50,478
L'Anse Cruese North High School	23700 21 Mile	Macomb, MI 48044	swim	50,478
Macomb Township Rec Center	20699 Macomb St.	Macomb, MI 48044	swim, spa, wade	50,478
Riverside Master Association	49747 Cranberry Creek	Macomb, MI 48044	swim, spa, wade	50,478
The Retreat	49238 Lakewood	Macomb, MI 48044	swim	50,478
Warwick Village	16555 Radison	Macomb, MI 48044	swim, spa	50,478
Buckingham Recreation Association	50483 Crusader Dr	Macomb, MI 48042	swim, spa	50,478

Site	Address	City, State, Zip	Pool Type	City Population
North Port Apartments	45255 North Port Drive	Macomb, MI 48044	swim	50,478
Penzien Farms	54661 Stillwater	Macomb, MI 48044	swim	50,478
Mount Clemens High School	155 Cass	Mt. Clemens, MI 48043	swim	17,312
Clinton River Mobile Home Park	4125 Riverview Circle	Mt. Clemens, MI 48043	swim	17,312
Macomb YMCA	10 Norht River Rd	Mt. Clemens, MI 48043	swim	17,312
River Hills Condos	97 N. Gratiot (47 Dickerson)	Mt. Clemens, Mi 48043	swim	17,312
Riverside Apartments	825 Clinton River	Mt. Clemens, MI 48043	swim	17,312
Anchor Bay Aquatics	52401 Ashley	New Baltimore, MI 48047	swim	7,405
Waters Edge Estates	50631 Jefferson	New Baltimore, MI 48047	swim	7,405
Neighborhood of Amherst	59322 Amherst	New Haven, MI	swim, wade	3,071
Riverbrook Estates	59477 Hardy Lane	New Haven, MI 48048	swim	3,071
Meadow Creek Mobile Home Park	58701 Meadow Creek	New Haven, MI 48048	swim	3,071
Richmond Community Pool	69310 Beebe	Richmond, MI 48062	swim	4,896
Ashford Crossing	48300 Commonview	Shelby Township, MI 48315	swim, spa	65,159
Lakeside Park Apartments	46275 Lakeside Park	Shelby Township, MI 48315	swim	65,159
Lifetime Fitness	14843 Lakeside Boulevard	Shelby Township, MI 48315	swim(3), spa(2),	65,159
Pebble Creek Apartments	4805 Pebble Creek Drive	Shelby Township, MI 48315	swim	65,159
Shelby Forest Mobile Home	13955 Bronte Drive North	Shelby Township, MI 48315	swim	65,159
Shelby West Mobile Home	12277 Conservation Trail	Shelby Township, MI 48315	swim	65,159
Aberdeen Village Condominiums	56875 Scotland Blvd.	Shelby Township, MI 48316	swim, spa	65,159
Hampton Inn	51620 Shelby Pkwy	Shelby Township, MI 48316	swim, spa	65,159
Kingsview Manor Apartment	6401 25 Mile Road	Shelby Township, MI 48316	swim	65,159
Eisenhower High School	6500 25 Mile	Shelby Township, MI 48317	swim	65,159
Fox Lane Apartments	45600 Foxlane West	Shelby Township, MI 48317	swim	65,159
Oak Hill Apartments	45600 Oakhill	Shelby Township, MI 48317	swim(3), spa	65,159
Shelby Macomb Medical	50505 Schoenherr	Shelby Township, MI 48317	therapy	65,159
Shelby Oaks	45725 Utica Road	Shelby Township, MI 48317	swim	65,159
Spring Hill Apartments	45710 Spring Hill	Shelby Township, MI 48317	swim, spa	65,159
Utica High School	47255 Shelby Rd	Shelby Township, MI 48317	swim	65,159
Stoney Park Place Apartments	56114 Stoney Place	Shelby Township, MI 48316	swim, spa	65,159
Annsbury Place	8245 W. Annsbury Circle	Shelby Township, MI 48317	swim	65,159
Foxcroft of Shelby	1920 Orchard Crest	Shelby Township, MI 48317	swim	65,159
Whispering Lakes	45425 Whispering Lakes	Shelby Township, MI 48317	swim	65,159
Village Park of Rochester Hills	46280 Dequindre Road	Shelby Township, MI 48317	swim, spa	65,159
Staybridge Suites	46155 Utica Park Blvd	Utica, MI 48315	swim, spa	4,577
Utica Center Townhomes	11699 Weingartz	Utica, MI 48315	swim(2), spa	4,577
Courtyard by Marriot	46000 Utica Park Blvd	Utica, MI 48317	swim, spa	4,577
Holiday Inn Express	45555 Utica Park Blvd	Utica, MI 48317	swim	4,577
Hyatt Place	45400 Park Avenue	Utica, MI 48317	swim	4,577
LaQuinta Inn	45311 Utica Park Blvd	Utica, MI 48317	swim, spa	4,577
Tuscan Plaza	45220 Keding Street	Utica, MI 48317	swim	4,577
Enclave Apartments	8443 Stanford South	Washington, MI 48094	swim	17,122

Site	Address	City, State, Zip	Pool Type	City Population
Rudgate East Mobile Home	57400 Bedford Blvd.	Washington, MI 48094	swim	17,122
Stony Creek Apartments I	8155 S. Stony Drive	Washington, MI 48094	swim	17,122
Kirkway Residential	8889 Christopher Street	Washington, MI 48095	swim	17,122
Center Line High School	26300 Arsenal	Center Line, MI 48015	swim	8,531
Deauville	8260 10 Mile	Center Line, MI 48015	swim	8,531
Cavalier Manor	24563 Kelly	Eastpointe MI 48021	swim	34,077
East Detroit High School	15501 Couzens	Eastpointe, MI 48021	swim	34,077
Kennedy Park	24681 Schroeder	Eastpointe, MI 48021	swim(2)	34,077
Fraser High School	34270 Garfield	Fraser, MI 48026	swim	15,297
Garfield Park Apts	33011 Kennedy Drive	Fraser, MI 48026	swim	15,297
Sanctuary at Fraser Village	33300 Utica Rd.	Fraser, MI 48026	therapy	15,297
Somerset Swim Club	18525 Masonic	Fraser, MI 48026	swim	15,297
Woodside Manor Apts	34695 Mulvey	Fraser, MI 48026	swim	15,297
Castle Gardens	30233 Utica	Roseville, MI 48066	swim	48,129
Chippendale Court	25894 Chippendale	Roseville, MI 48066	swim	48,129
RS Easton Comfort Inn	31960 Little Mack	Roseville, MI 48066	swim, spa	48,129
Georgian Inn	31327 Gratiot	Roseville, MI 48066	swim	48,129
Golf Manor Apts	30600 Little Mack	Roseville, MI 48066	swim	48,129
Holiday Inn Express	31900 Little Mack	Roseville, MI 48066	swim, spa	48,129
Holiday Manor East	16425 12 Mile Road	Roseville, MI 48066	swim	48,129
Macomb Manor	19700 Masonic	Roseville, MI 48066	swim	48,129
Microtel Inn	20313 13 Mile Road	Roseville, MI 48066	swim	48,129
Roseville High School	17855 Common	Roseville, MI 48066	swim	48,129
Roseville Jr. High School	16250 Martin	Roseville, MI 48066	swim	48,129
Sandhurst Apts	30582 Sandhurst	Roseville, MI 48066	swim, spa	48,129
Tuscan Shores	30711 Quinkert	Roseville, MI 48066	swim	48,129
Victory Inn	31811 Little Mack	Roseville, MI 48066	swim	48,129
Villa Manor	17134 13 Mile	Roseville, MI 48066	swim	48,129
Babcock Villa Du Lac	611 Villa Lane	St. Clair Shores, MI 48080	swim	63,096
Bally's Vic Tanny	20701 8 Mile	St. Clair Shores, MI 48080	swim, spa	63,096
Ellison Municipal Pool	27600 Jefferson	St. Clair Shores, MI 48080	swim, wade	63,096
Great Lakes Yacht Club	23900 Jefferson	St. Clair Shores, MI 48080	swim	63,096
Jefferson Yacht Club	24504 Jefferson	St. Clair Shores, MI 48080	swim	63,096
Lakefront Park	23000 Jefferson	St. Clair Shores, MI 48080	swim, dive, wade, splash	63,096
Lakepointe Towers	3000 County Club	St. Clair Shores, MI 48080	swim, spa	63,096
Läkeshore High School	22980 13 Mile Road	St. Clair Shores, MI 48080	swim	63,096
Lakeshore Village	23260 Edsel Ford	St. Clair Shores, MI 48080	swim	63,096
Lakeview High School	21100 11 Mile	St. Clair Shores, MI 48080	swim	63,096
Northshore Apts	401 Northshore Drive	St. Clair Shores, MI 48080	swim	63,096
Riviera Terrace	24000 Jefferson	St. Clair Shores, MI 48080	swim	63,096
Shore Club Apts	200 Shore Club	St. Clair Shores, MI 48080	swim	63,096
South Lake High School	22000 9 Mile	St. Clair Shores, MI 48080	swim	63,096

Site	Address	City, State, Zip	Pool Type	City Population
Sunset Plaza	28111 Jefferson	St. Clair Shores, MI 48080	swim	63,096
Wimbledon Racquet Club	20250 9 Mile	St. Clair Shores, MI 48080	spa(2)	63,096
Woodbridge East	1331 Woodbridge Dr.	St. Clair Shores, MI 48080	swim	63,096
Aberdeen Gardens	44678 Marigold	Sterling Heights, MI 48313	swim, spa	124,471
Andover Heights	8401 18 Mile Road	Sterling Heights, MI 48313	swim	124,471
Bally's Vic Tanny	44987 Schoenherr	Sterling Heights, MI 48313	spa	124,471
Balmoral Arms	8129 Independence	Sterling Heights, MI 48313	swim	124,471
Best Western Sterling Inn	34911 Van Dyke	Sterling Heights, MI 48312	swim, spa(2)	124,471
Bristol Village	33021 Karin	Sterling Heights, MI 48313	swim	124,471
Cambridge House	8301 16 1/2 Mile	Sterling Heights, MI 48312	swim	124,471
Country Club Estates	4486 15 Mile	Sterling Heights, MI 48310	swim	124,471
Creek Run Estates	8660 Hickory	Sterling Heights, MI 48312	swim	124,471
Fairway Green Condo	34755 Maple Lane	Sterling Heights, MI 48312	swim	124,471
Fieldstone Apts	13375 Stonegate	Sterling Heights, MI 48313	swim	124,471
Fitness USA	39333 Van Dyke	Sterling Heights, MI 48313	swim, spa	124,471
Ford High School	11911 Clinton River	Sterling Heights, MI 48313	swim	124,471
Georgian Manor	4560 15 Mile Road	Sterling Heights, MI 48310	swim	124,471
Golfpointe Village	13395 Denver Circle	Sterling Heights, MI 48312	swim	124,471
Golfview Apts	11351 14 Mile Road	Sterling Heights, MI 48312	swim	124,471
Hampton Inn	36400 Van Dyke	Sterling Heights, MI 48312	swim	124,471
Kimberly Club	34840 Pisces	Sterling Heights, MI 48310	swim	124,471
Kings Arms Apts	37118 Camelot	Sterling Heights, MI 48310	swim	124,471
Kingsgate Apts	44090 Kingsgate	Sterling Heights, MI 48314	swim	124,471
Kingsley Apts	34765 Moravian	Sterling Heights, MI 48313	swim	124,471
Lakeside Terraces	44525 Pine	Sterling Heights, MI 48313	swim, spa	124,471
Laurel Valley	36200 Valley Road	Sterling Heights, MI 48310	swim(2)	124,471
Maple Grove Apts	8600 Beech	Sterling Heights, MI 48312	swim	124,471
Northview Park Apts	36505 Northview Blvd.	Sterling Heights, MI 48310	swim	124,471
Park Place Condos	36645 Park Place	Sterling Heights, MI 48310	swim	124,471
Park Side East	42295 Park Side Circle	Sterling Heights, MI 48314	swim	124,471
Plumbrook Village	12801 Metro Parkway	Sterling Heights, MI 48313	swim	124,471
Plumcreek Condos	14230 Camelot	Sterling Heights, MI 48312	swim	124,471
Riverland Woods Apts	8395 Riverland	Sterling Heights, MI 48314	swim	124,471
Rudgate Manor MHP	5150 Rudgate Blvd.	Sterling Heights, MI 48310	swim	124,471
Seville Terrace	11800 Seaton	Sterling Heights, MI 48312	swim	124,471
Shoal Creek	34350 Ryan	Sterling Heights, MI 48310	swim	124,471
Somerset Manor	8100 Denwood	Sterling Heights, MI 48312	swim	124,471
Somerset Square	8140 Crestview	Sterling Heights, MI 48312	swim	124,471
Sterling Troy	34400 Dequindre	Sterling Heights, MI 48310	swim	124,471
Sterling Commons Condo	8730 George Bunker	Sterling Heights, MI 48313	swim	124,471
Sterling Commons III	41668 Huntington	Sterling Heights, MI 48313	swim	124,471
Sterling Estates MHP	43475 Legrand	Sterling Heights, MI 48313	swim	124,471

Site	Address	City, State, Zip	Pool Type	City Population
Sterling Heights Apts	2195 14 Mile	Sterling Heights, MI 48310	swim	124,471
Sterling Heights High School	12901 15 Mile	Sterling Heights, MI 48313	swim	124,471
Sterling Lake Apts	13500 Northside Dr.	Sterling Heights, MI 48310	. swim	124,471
Sterling Park Apts	8348 18 Mile	Sterling Heights, MI 48313	swim	124,471
Sterling Square Condo	8110 Clay Court	Sterling Heights, MI 48313	swim	124,471
Stevenson High School	39701 Dodge Park	Sterling Heights, MI 48312	swim	124,471
The Preserves	3737 Cherry Creek Lane	Sterling Heights, MI 48314	swim	124,471
Town Place Suites Lakeside	14800 Lakeside Circle	Sterling Heights, MI 48313	swim	124,471
Town Village	4500 Dobry	Sterling Heights, MI 48314	swim, spa	124,471
Walton Woods Senior Living	14750 Lakeside Circle	Sterling Heights, MI 48313	swim	124,471
Arlington Manor	31250 Schoenherr	Warren, MI 49093	swim	138,247
Bally's Vic Tanny	30130 Van Dyke	Warren, MI 49093	spa	138,247
Bear Creek	31403 Bear Creek	Warren, MI 49093	swim	138,247
Best Value Inn/Ramada	25800 Dequindre	Warren, MI 49093	swim	138,247
Boston Commons	2817 Seaton Circle	Warren, MI 49091	swim	138,247
Bovenshcen School	12345 Frazho	Warren, MI 48089	therapy	138,247
Coachlite Manor	8351 Kennedy Circle	Warren, MI 49093	swim	138,247
Comfort Suites	2020 Walter Reuther	Warren, MI 48091	swim	138,247
Courtyard by Marriott	30190 Van Dyke	Warren, MI 49093	swim, spa	138,247
Cousino High School	30333 Hoover	Warren, MI 49093	swim	138,247
Eastbrook Apts	11696 13 Mile	Warren, MI 49093	swim	138,247
Fairfield Inn	7454 Convention Blvd.	Warren, MI 49093	swim	138,247
Fitzgerald High School	23200 Ryan	Warren, MI 48091	swim	138,247
Fountainview Terrace	14439 12 Mile Road	Warren, MI 49093	swim	138,247
Hampton Inn	7447 Convention Blvd.	Warren, MI 49093	swim, spa	138,247
Harlo Apts	31499 Mound	Warren, MI 48092	swim	138,247
Holiday Inn Express	11500 11 Mile Road	Warren, MI 48089	swim	138,247
Holiday Inn	30000 Van Dyke	Warren, MI 48093	swim	138,247
Hawthorn Suites	30180 Civic Center B	Warren, MI 49093	swim	138,247
Hoover Square	25202 Hoover	Warren, MI 48089	swim	138,247
Huntington Club Apts	28801 Imperial	Warren, MI 49093	swim	138,247
Kings Pointe Apts	14979 12 Mile Road	Warren, MI 49093	swim	138,247
L.A. Fitness	30195 Mound	Warren, MI 48092	swim, spa	138,247
Lancaster Woods	29264 Gloede	Warren, MI 49093	swim	138,247
Lincoln High School	22900 Federal	Warren, MI 48089	swim	138,247
Londonderry Downs	28304 Queen's Court	Warren, MI 49093	swim	138,247
Manor House	28106 Van Dyke	Warren, MI 49093	swim	138,247
Warren Mott High School	3131 12 Mile Road	Warren, MI 48092	swim	138,247
Parkview Towers	27200 Parkview	Warren, MI 48092	swim	138,247
Parkview Village	27489 Parkview	Warren, MI 48092	swim	138,247
Presidents Village	29358 Hoover	Warren, MI 49093	swim	138,247
Princeton Court	4949 10 Mile Road	Warren, MI 48091	swim	138,247

Site	Address	City, State, Zip	Pool Type	City Population
Quality Inn	32035 Van Dyke	Warren, MI 48092	swim	138,247
Regency Club Apts	26147 Regency Club	Warren, MI 48089	swim	138,247
Regency Park	28250 Hoover	Warren, MI 49093	swim	138,247
Residence Inn	30120 Civic Center	Warren, MI 49093	swim, spa	138,247
Quality Inn	32035 Van Dyke	Warren, MI 49093	swim	138,247
Tower High School	27900 Bunert	Warren, MI 49093	swim, dive	138,247
Towne Place Suites Warren	7601 Chicago	Warren, MI 49093	swim	138,247
Universal City	28290 Universal	Warren, MI 48092	swim	138,247
Villa Capri Condo	11899 Hawaii	Warren, MI 49093	swim	138,247
Warren Club	29356 Dequindre	Warren, MI 48092	swim	138,247
Warren Community Center	5460 Arden	Warren, MI 48091	swim	138,247
Warren Manor Apts	21516 Dequindre	Warren, MI 48091	swim	138,247
Warren Woods Apts	4337 Frazho	Warren, MI 48091	swim	138,247
Williamsburg East Apt	31550 Schoenherr	Warren, MI 49093	swim	138,247
Windemere Park Senior Village	31800 Van Dyke	Warren, MI 49093	swim	138,247