

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
 OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1 REQUISITION NUMBER: REQ-4400-17-0005
 PAGE OF: 1 | 3
 2 CONTRACT NO: CPSC-I-17-0004
 3 AWARD/EFFECTIVE DATE: []
 4 ORDER NUMBER: 0006
 5 SOLICITATION NUMBER: []
 6 SOLICITATION ISSUE DATE: []

7 FOR SOLICITATION INFORMATION CALL: Sheryl Johnson
 8 TELEPHONE NUMBER (No collect calls): 301-504-7245
 9 OFFER DUE DATE/LOCAL TIME: []

9 ISSUED BY: CONSUMER PRODUCT SAFETY COMMISSION
 DIV OF PROCUREMENT SERVICES
 4330 EAST WEST HWY
 ROOM 523
 BETHESDA MD 20814
 CODE: FMPS
 10 THIS ACQUISITION IS: UNRESTRICTED OR SET ASIDE
 SMALL BUSINESS
 HUBZONE SMALL BUSINESS
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
 WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
 EDWOSB (A)
 NAICS: []
 SIZE STANDARD: []

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: RFP IFB RFP

13 DELIVER TO: CONSUMER PRODUCT SAFETY COMMISSION
 ROCKVILLE CAMPUS
 5 RESEARCH PLACE
 ROCKVILLE MD 20850
 CODE: LSE2
 15 ADMINISTERED BY: CONSUMER PRODUCT SAFETY COMMISSION
 DIV OF PROCUREMENT SERVICES
 4330 EAST WEST HWY
 ROOM 523
 BETHESDA MD 20814
 CODE: FMPS

17a CONTRACTOR/OFFEROR: PROGRAM SUPPORT CENTER DHHS
 7700 WISCONSIN AVE
 RM 920
 BETHESDA MD 20814-3578
 CODE: 043982318
 FACILITY CODE: []
 18a PAYMENT WILL BE MADE BY: CPSC Accounts Payable Branch
 AMZ 160
 P. O. Box 2571C
 CODE: []

TELEPHONE NO: []
 17b CHECK IF REWITTANCE 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
	DUNS Number: 043982318 COR: Anthony Teems Tel: 301-987-2329 Email: ateems@cpsc.gov Task Order 0006 is hereby issued to provide Procurement Support Services for requisition REQ-4400-17-0005. This procurement is submitted Subject to Availability of Funds (SAF). Funding for the fee only is provided at this time. All (Use Reverse and/or Attach Additional Sheets as Necessary)				

25 ACCOUNTING AND APPROPRIATION DATA: See schedule
 26 TOTAL AWARD AMOUNT (For Govt Use Only): \$10,176.78

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.
 29 AWARD OF CONTRACT DATED [] YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS OFFER

30a SIGNATURE OF OFFEROR/CONTRACTOR: [Signature]
 31a UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): [Signature]

30b NAME AND TITLE OF SIGNER (Type or print): [Signature]
 30c DATE SIGNED: 6/15/17
 31b NAME OF CONTRACTING OFFICER (Type or print): Kim Miles
 31c DATE SIGNED: 6/15/17

DM

19 ITEM NO	20 SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
	services shall be in accordance with the attached procurement package.				
0001	Task Order for IDIQ Contract HHSP233201400030I to conduct autonomous rollovers of ATVs modified with occupant protection devices. 3 days of testing. Accounting Info: 0100A17DSE-2017-2263700000-EXHR004400-252B0 Funded: \$0.00 \$128,430.00 (Subject to Availability of Funds)	1	LC	128 430.00	0.00
0002	Task Order for IDIQ Contract HHSP233201400030I to conduct laboratory roll simulation testing of ATV modified with occupant protection device and occupied with test dummy. 6 days of testing. Accounting Info: 0100A17DSE-2017-2263700000-EXHR004400-252B0 Funded: \$0.00 \$210,796.00 (Subject to Availability of Funds) Continued ...	1	LO	210 796.00	0.00

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 37 CHECK NUMBER
 PARTIAL FINAL COMPLETE 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

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
CPSC-I-17-0004/0006

PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR
PROGRAM SUPPORT CENTER DHHS

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	Surcharge Fee - 3% COR: James Thompson Tel: 301-504-7797 Email: jthompson@cpsc.gov Accounting Info: 0100A17DSE-2017-5417600000-EXFM002730-253X0 Funded: \$10,176.78 The total amount of award: \$349,402.78. The obligation for this award is shown in box 17(i).	1	LO	10,176.78	10,176.78

Mid year

55

REQUISITION

NAME PHONE NUMBER AND ROUTING SYMBOL OF PERSON TO CONTACT Caroleene Paul/2225			PROCUREMENT REQUEST NO REQ-4400-17-0005		
3 ORIGINATING OFFICE DATA CONSUMER PRODUCT SAFETY COMMISSION			REQUISITION DATE 05/23/2017		
4 ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)			2 TYPE OF REQUEST (Check one) A <input checked="" type="checkbox"/> NEW REQUEST B <input type="checkbox"/> CHANGE TO PENDING PR NO C <input type="checkbox"/> MODIFICATION TO CONTRACT OR ORDER NO		
5 APPROVALS					
APPROVING OFFICIALS (A)		ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING INITIALS (D) ROUTING SYMBOL (E)	
(1) AUTHORIZED REQUISITIONER Amy Kirshner		CPSC	05/23/2017	6 CONSIGNEE AND DESTINATION CONSUMER PRODUCT SAFETY COMMISSION ROCKVILLE CAMPUS 5 RESEARCH PLACE ROCKVILLE MD 20850	
(2) PROCUREMENT PROCUREMENT		CPSC	05/23/2017	7 DATE(S) REQUIRED 30 Days After Award	
(3) BUDGET BUDGET		CPSC	05/23/2017	8 GOVERNMENT FURNISHED PROPERTY <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If "Yes," see par. 8 of instructions on next page)	
(4) Joel Recht		CPSC	05/23/2017		



9. DESCRIPTION OF ITEMS OR SERVICES					
ITEM NO (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	FOB: Destination MID YEAR #25 Tier 2 Task Order for IDIQ Contract HHSP233201400030I to conduct autonomous rollovers of ATVs modified with occupant protection devices. 3 days of testing. Accounting Info: 0100A17DSE-2017-2263700000-EXHR004400-252BU \$128,430.00 (Subject to Availability of Funds)	1	EA	128,430.00	0.00
0002	Task Order for IDIQ Contract HHSP233201400030I to conduct laboratory roll simulation testing of ATV modified with occupant protection device and occupied with test dummy. 6 days of testing. SCW attached. VENDOR: SEA, LTD. Continued ...	1	EA	210,796.00	0.00
				TOTAL ESTIMATED COST \$0.00	

\$10,176.78

JIMMY THOMPSON, MBA, CFM
 BUDGET ANALYST
 OFFICE OF FINANCIAL MANAGEMENT PLANNING AND EVALUATION

10 ACCOUNTING DATA
 Accounting Info : 0100A17DSE-2017-2263700000-EXHR004400-252BU

5/23