

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

1. REQUISITION NUMBER: REQ-2400-15-0068
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 2. CONTRACT NO.: CPSC-I-15-0010
 3. AWARD/EFFECTIVE DATE: _____
 4. ORDER NUMBER: 0011
 5. SOLICITATION NUMBER: _____
 6. SOLICITATION ISSUE DATE: _____

7. FOR SOLICITATION INFORMATION CALL: a. NAME: Patricia Folts
 b. TELEPHONE NUMBER (No collect calls): (301) 504-7674
 8. 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: _____ % FOR: _____
 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
 8(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: RFQ IFB RFP

15. DELIVER TO: CONSUMER PRODUCT SAFETY COMMISSION
 OFFICE OF INFORMATION SERVICES
 4330 EAST WEST HIGHWAY
 ROOM 706
 BETHESDA MD 20814
 CODE: _____
 16. ADMINISTERED BY: CONSUMER PRODUCT SAFETY COMMISSION
 DIV OF PROCUREMENT SERVICES
 4330 EAST WEST HWY
 ROOM 523
 BETHESDA MD 20814
 CODE: FMFS

17a. CONTRACTOR/OFFEROR: PROGRAM SUPPORT CENTER DHHS
 5600 FISHERS LANE
 RM 17-21
 ATTN DIANA MATHEWS
 ROCKVILLE MD 20857-0001
 CODE: 043982318
 FACILITY CODE: _____
 18a. PAYMENT WILL BE MADE BY: CPSC Accounts Payable Branch
 AMZ 160
 P. O. Box 25710
 Oklahoma City OK 73125
 CODE: FMFS
 TELEPHONE NO.: _____

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER
 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	DUNS Number: 043982318 COR: Amelia Shifflett 301-504-7172 ASHIFLETT@CPSC.GOV Task Order 0011 is hereby issued to provide Procurement Support services for requisition REQ-2400-15-0068 in the estimated amount of \$70,581.42. All services shall be in accordance with the attached procurement package. (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA: See schedule
 26. TOTAL AWARD AMOUNT (For Govt. Use Only): \$73,228.22

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: _____ OFFER DATED _____, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR: _____
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER):

30b. NAME AND TITLE OF SIGNER (Type or print): _____
 30c. DATE SIGNED: _____
 31b. NAME OF CONTRACTING OFFICER (Type or print): Kim Miles
 31c. DATE SIGNED: 5/12/15

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	Extend the Period of Performance for CLIN 2, Operations and Maintenance for SharePoint 2013 Environment under the following existing HHS contract number: NIH Contract # HHSN316201200061W NIH Order # HHSP233201400180W Contractor: Evoke Research and Consulting Period of Performance: 08/01/2015 - 09/27/2015 Accounting Info: 0100A15DIT-2015-1332800000-EXIT002400-252M0 Funded: \$70,056.00	1	EA	70,056.00	70,056.00
0002	NITAAC FEE : .75% SB CIO-SP3 SB Accounting Info: 0100A15DIT-2015-1332800000-EXIT002400-252M0 Funded: \$525.42	1	EA	525.42	525.42
0003	Surcharge Fee - 3.75% Simplified Acquisition COR: Robert Carroll 301-7111 RCARROLL@CPSC.GOV Accounting Info: Continued ...	1	EA	2,646.80	2,646.80

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		
33. SHIP NUMBER		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER	39. S/R VOUCHER NUMBER		
38. S/R ACCOUNT NUMBER		40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (<i>Print</i>)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		
		42b. RECEIVED AT (<i>Location</i>)		
		42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
CPSC-I-15-0010/0011

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NAME OF OFFEROR OR CONTRACTOR
PROGRAM SUPPORT CENTER DHHS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0100A15DSE-2015-5417600000-EXFM002730-253X0 Funded: \$2,646.80 The total amount of award: \$73,228.22. The obligation for this award is shown in box 26.				

PF



REQUISITION

PROCUREMENT REQUEST NO.
REQ-2400-15-0068

REQUISITION DATE
04/27/2015

2. TYPE OF REQUEST (Check one)
 A. NEW REQUEST
 B. CHANGE TO PENDING PR NO. _____
 C. MODIFICATION TO CONTRACT OR ORDER NO. _____

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT
Amelia Shifflett/(301) 504-7172

3. ORIGINATING OFFICE DATA
CONSUMER PRODUCT SAFETY COMMISSION

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

5. APPROVALS				
APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING	
			INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER Amelia Shifflett	CPSC	amorrissey@cpsc.gov		Digitally signed by amorrissey@cpsc.gov DN: o=CPSC, ou=HQ, ou=EXIS, cn=Amorrissey@cpsc.gov Date: 2015.04.27 10:25:31 -0400'
(2) AClyburnmiller				Digitally signed by AClyburnmiller DN: o=CPSC, ou=HQ, ou=EXIS, cn=AClyburnmiller Date: 2015.04.27 10:45:14 -0400'
(3)		mjames@cpsc.gov		Digitally signed by mjames@cpsc.gov DN: cn=mjames@cpsc.gov Date: 2015.04.27 11:17:20 -0400'
(4)				

6. CONSIGNEE AND DESTINATION
CONSUMER PRODUCT SAFETY COMMISSION
OFFICE OF INFORMATION SERVICES
4330 EASTWEST HIGHWAY
ROOM 706
BETHESDA MD 20814

7. DATE(S) REQUIRED
5 Days After Award

8. GOVERNMENT FURNISHED PROPERTY
 YES NO (If "yes," see par. 8 of instructions on next page.)

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 Period of Performance: 08/01/2015 to 09/27/2015 NIH Contract # HHSN316201200061W NIH Order # HHSP233201400180W SHAREPOINT MIGRATION EVOKE RESEARCH AND CONSULTING CPSC COR: Amelia Shifflett ashifflett@cpsc.gov 301-504-7172 Extend the period of performance for CLIN 2 - Operations and Maintenance for SharePoint 2013 environment, during this period the contractor shall develop, implement, and manage requests for new or previously non-configured out-of-the-box site features, delayed or missed migration content, or changes to the site architecture or navigation scheme.				70,056.00
0002	NITAAC FEE : .75% SB CIO-SP3 SB Continued ...				525.42
				TOTAL ESTIMATED COST \$70,581.42	

THIS SURCHARGE APPROVED

\$ 2646.80

AMOUNT

FUNDS CONTROL OFFICER

10. ACCOUNTING DATA
Accounting Info : 0100A15DIT-2015-1332800000-EXIT002400-252M0

rcarroll@cps
c.gov
Digitally signed by rcarroll@cpsc.gov
DN: cn=rcarroll@cpsc.gov
Date: 2015.04.27 11:40:53 -0400'

4/27 # 0011