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

1. REQUISITION NUMBER	PAGE	OF
REQ-2000-12-0002	1	8

2. CONTRACT NO.	3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
CPSC-D-06-0002	09/20/2012	0021	CPSC-Q-12-0106	08/30/2012

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/LOCAL TIME
	Rudi Johnson	301-504-7028	ET

9. ISSUED BY	CODE	10. THIS ACQUISITION IS
CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814	FMPS	☐ UNRESTRICTED OR ☒ SET ASIDE: 100.00 % 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: $21.0

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING	14. METHOD OF SOLICITATION
☐ SEE SCHEDULE	Net 30	☐		☒ RFQ ☐ IFB ☐ RFP

15. DELIVER TO	CODE	16. ADMINISTERED BY	CODE
CONSUMER PRODUCT SAFETY COMMISSION OFFICE OF INFORMATION SERVICES 4330 EASTWEST HIGHWAY ROOM 706 BETHESDA MD 20814	EXIT	CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814	FMPS

17a. CONTRACTOR/ OFFEROR	CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY	CODE
VISUAL INFORMATION SYSTEM INC ATTN VINH Q NGUYEN 8901 TRIPLE RIDGE RD FAIRFAX STATION VA 22039-3004 TELEPHONE NO. (703) 643-1628	[redacted]2		CPSC Accounts Payable Branch AMZ 160 P. O. Box 25710 Oklahoma City OK 73125	FMFS

☐ 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
	Contracting Officer Representative JADE TRAN TEL: 301-504-6976 EMAIL JTRAN@cpsc.gov Task Order 0021 to contract CPSC-D-06-0002 is hereby issued to provide all necessary personnel, materials and services required to provide a senior level database and application computer programmer to provide the following services for the performance period effective 27 September *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Govt. Use Only)
0100A12DCC-2012-9994700000-EXIT002400-252M0	$32,418.56

☐ 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: REF. QUOTE OFFER DATED 09/06/2012. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

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

30b. NAME AND TITLE OF SIGNER (Type or print)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print)	31c. DATE SIGNED
VINH Q NGUYEN	9/24/12	Kim Miles	9-25-12

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PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	2012 through 26 December 2012 in accordance with the attached Statement of Work, the contractor's proposal dated 09/06/2012, and the terms and conditions of CPSC-D-06-0002.				
0001	The Contractor shall develop a maintenance Import Stoppage application. This application shall allow a user to view/verify recalls data prior to sending, correcting, rejecting and resending recalls data in an XML/Excel format to China via the file transfer process. The application will be used by CPSC's Office of Education, Global Outreach and SBO (EXGO). The total amount of award: $32,418.56. The obligation for this award is shown in box 26.	248	HR	130.72	32,418.56

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

CPSC-D-06-0002 Task Order 0021
STATEMENT OF WORK
Import Stoppage Maintenance Application

1. DESCRIPTION OF SERVICES:

The contractor shall develop maintenance Import Stoppage Application. The application shall allow a user to view/verify recalls data prior to sending, correcting, rejecting and resenting recalls data in an XML/Excel fort to China via the file transfer process. The application will be used by CPSC's Office of Education, Global Outreach and SBO (EXGO).

2. CONTRACT TYPE

This procurement is a firm-fixed price, performance-based task order.

3. SERVICES AND PRICES:

The contractor shall propose the total number of hours required in accordance with the fixed hourly rate ($130.72, CLIN 0007) to successfully complete the task as specified herein.

4. OBJECTIVE:

The contractor shall design and develop a maintenance Import Stoppage Application database.

5. PERFORMANCE WORK STATEMENT:

The contractor shall work independently, and not as an agent of the Government, the Contractor shall furnish all necessary personnel and services to develop an Import Stoppage Maintenance Application program to support the EXGO as follows:

(1) The contractor shall develop an Import Stoppage Maintenance application in accordance and include the following capabilities:

Functional Requirements:

(a) The contractor shall design and create CPSC Import Stoppage Maintenance database.

(b) The contractor shall develop program to load Product Violations data from Compliance database as input for Import Stoppage database. This program will be executed on a scheduler daily to identify new Product Violations data from Compliance.

(c) The contractor shall develop a pending tab to identify list of new Product Violations to be reviewed for Import Stoppage.

(d) The contractor shall develop selected tab to identity list of Product Violations selected for Import Stoppage. In addition, allow user to search for an Import Stoppage by specifying a sample number.

(e) The contractor shall develop a Product Violations detail screen for user to view Compliance Product Violations source data and edit import stoppage data.

(f) The contractor shall develop program to sending email automatically as part of the generation of the Import Stoppage Excel spreadsheet output file.

(g) The contractor shall train EXGO and TSAD staff users on how to use the full functionality of the implemented solution and includes documentation of the source code.

5. PERIOD OF PERFORMANCE

The performance period shall begin on the effective date of this task order (block 3) and continue for three (3) months.

6. CONTRACTOR QUALIFICATIONS

a. The contractor shall assign qualified and trained employees to perform the work in accordance with the basic contract.

b. The contractor shall have expert knowledge of the CPSC systems and project environment.

7. DELIVERABLES AND SCHEDULE

The following deliverables must be performed or delivered in accordance with the following schedule:

The contractor proposal shall include approval or other actions of each deliverable.

Deliverable Requirements:	Planned Completion date	Deliverable
1) Project Management	NLT close of business each Thursday	Weekly status report, containing at a minimum the status of the project and progress against baseline schedule, and issues and risks and proposed solutions
2) Project Reporting	3 business days prior to the end of the	Monthly status report

	month	
3) Design & Database Holding concept design review meeting with CPSC staff. Develop logical and physical data models. Generate database Entity Relationship (ER) diagram. Develop SQL database creation scripts for tables, indexes, triggers and stored procedures.	5 working days after contract award	Deliverable #1: - A presentation and design concept review with CPSC staff (ISSO, and members of TSAD, TSNE, and TSCS as identified by the Project Officer), during which the Contractor shall discuss the design approach, implementation and testing plan, recommended operational support, and security controls. - Entity Relationship Diagram of Database Physical Data Model. - SQL Database creation script for tables, indexes, triggers and stored procedures. - Successfully execute SQL scripts to create new database and its objects.
4) Data Loading Evaluate and develop program to load Import Stoppage data from IFS - SQL database to CPSC Import Stoppage database. This program will be executed quarterly to identify new Import Stoppage data.	15 working days after contract award	Deliverable #2: - Program to extract IFS - SQL data from SQL database
5) Workload Screens Develop a Pending Import Stoppage tab to identify list of new Import Stoppage data to be released to China. Develop a Rejected Recalls tab to identity list of Import Stoppage data rejected by China. Develop an Import Stoppage Detail screen for user to edit Existing data.	35 working days after contract award	Deliverable # 4: - Pending Import Stoppage tab to identify list of new Import Stoppage data to be released to China. - Rejected Import Stoppage tab to identity list of Import Stoppage data Rejected by China. - Import Stoppage Detail screen for user to edit existing data

6) Communication with China Develop program to sending email automatically as part of the generation of the Import Stoppage Excel spreadsheet output file.	50 working days after contract award	Deliverable #5: - Program to create Excel output files and setup communication to send to China. - Program to receive rejection data from China and to process rejection transaction.

8. INSPECTION AND ACCEPTANCE PERIOD

a. The CPSC Project Officer will review deliverables submitted by the contractor within ten (10) working days. If the CPSC requires corrections, the Contractor shall modify and resubmit within five (5) working days after being notified of the required corrections.

b. Acceptance/rejection of deliverables will be based on conformance with paragraph 6, Performance Work Statement.

c. The CPSC Project Officer will provide to the Contractor a written acceptance or rejection of the Contractor's deliverables through an email within ten (10) working days after completion of services and submission of deliverables by the contractor.

9. GOVERNMENT FURNISHED MATERIALS

a. The government will provide on-site workspace, laptop computers, monitors, computer accessories, and access to CPSC systems, databases, and documents as need is determined at the government's discretion, and as allowed by security and contractual constraints.

b. The CPSC Import Stoppage Maintenance System Statement Of Work is provided as Government Furnished Information (GFI).

10. QUALITY CONTROL

The Contractor shall develop and maintain a quality control program to ensure qualified and professional personnel are being provided and that their performance is in accordance with the criteria stated within this Performance Work Statement and the commonly accepted commercial practices.

11. PROJECT OFFICER DESGINATION

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

Name: Roy Phillips

Division: EXGO

Telephone: 301-504-7850

Email: rphillips@cpsc.gov

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.

d. 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.