

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

1 REQUISITION NUMBER: REQ-4200-10-0022
 PAGE OF: 1 3
 2 CONTRACT NO: CPSC-I-10-0013
 3 AWARD EFFECTIVE DATE: _____
 4 ORDER NUMBER: _____
 5 SOLICITATION NUMBER: _____
 6 SOLICITATION ISSUE DATE: _____

7 FOR SOLICITATION INFORMATION CALL: 8 NAME: Peter Nerret
 b. TELEPHONE NUMBER (No collect calls): 301-504-7033
 8. OFFER DUE DATE/LOCAL TIME: _____

9 ISSUED BY: CONSUMER PRODUCT SAFETY COMMISSION
 DIV OF PROCUREMENT SERVICES
 4330 EAST WEST HWY
 ROOM 517
 BETHESDA MD 20814

10. THIS ACQUISITION IS
 UNRESTRICTED OR SET ASIDE: % FOR
 SMALL BUSINESS EMERGING SMALL BUSINESS
 NAICS: _____ HUBZONE SMALL BUSINESS SOLE SOURCE
 SIZE STANDARD: _____ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8(A)

11 DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE

13. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)
 13b. RATING: _____
 14 METHOD OF SOLICITATION: RFQ IFB RFP

12. DISCOUNT TERMS: Net 30
 15 DELIVER TO: CONSUMER PRODUCT SAFETY COMMISSION
 DIRECTORATE FOR LABORATORY SCIENCES
 10931 DARNESTOWN ROAD
 GAITHERSBURG MD 20878

16 ADMINISTERED BY: CONSUMER PRODUCT SAFETY COMMISSION
 DIV OF PROCUREMENT SERVICES
 4330 EAST WEST HWY
 ROOM 517
 BETHESDA MD 20814

17a CONTRACTOR/OFFEROR: GENERAL SERVICES ADMINISTRATION
 ATTN HEARTLAND FINANCE CENTER
 GENERAL SERVICES ADMINISTRATION
 1500 E BANNISTER ROAD
 KANSAS CITY MO 64131-3087
 TELEPHONE NO.: (703) 557-8290

18a PAYMENT WILL BE MADE BY: CONSUMER PRODUCT SAFETY COMMISSION
 DIVISION OF FINANCIAL SERVICES
 4330 EAST WEST HWY
 ROOM 522
 BETHESDA MD 20814

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

19 ITEM NO	20 SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
0001	DUNS Number: [REDACTED] The contractor shall provide the following: Delivery: 180 Days After Award (59A) PICK-UP TRUCK, 2011 MODEL, F350, 4X4, CREW-CAB, 10,001 LBS GVWR, PICK-UP TRUCK -includes the following options: a. Oil Life System(OLS) b. CEM Draw Bar Receiver Class IV(RH4) (Use Reverse and/or Attach Additional Sheets as Necessary)	1	EA	24,279.00	24,279.00

25 ACCOUNTING AND APPROPRIATION DATA: 0100A10DPS 2010 2401300000 EXHR004200 311J0
 26. TOTAL AWARD AMOUNT (For Govt. Use Only): \$35,613.61

27a SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED.
 27b CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4 FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED.

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN
 29. AWARD OF CONTRACT REF _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR: _____
 31a UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): *See GSA FORM 1781*
 30b. NAME AND TITLE OF SIGNER (Type or print): _____
 30c. DATE SIGNED: _____
 31b. NAME OF CONTRACTING OFFICER (Type or print): Robert J. Frost
 31c. DATE SIGNED: _____

BAK

19 ITEM NO	20 SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
	c. 6-Speed automatic Transmission(T6A) d. Tilt Steering(TS)				
0002	Part Number: MF (Floor Mats).	1	LO	20.00	20.00
0003	Part Number: CM (Carpeted Floor Covering) (price includes options: CR, CTB, PWL,RKE, RM6)	1	LO	4,071.00	4,071.00
0004	Part Number: SIAB (Side restraint System)	1	SE	375.00	375.00
0005	Part Number: STG (Tailgate Step)	1	EA	300.00	300.00
0006	Part Number: SZ (Snow Plow Package)	1	EA	68.00	68.00
0007	Part Number: YD (Diesel Engine) incl: EH, FB20, RM (Engine Block Heater, BioDiesel Engine, Running Boards)	1	EA	6,148.00	6,148.00
0008	GSA Surcharge (1%)	1	EA	352.61	352.61
	The total amount of award: \$35,613.61. The Continued ...				

32a QUANTITY IN COLUMN 21 HAS BEEN RECEIVED INSPECTED NOTED: ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS

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
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> 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-10-0013

PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR
GENERAL SERVICES ADMINISTRATION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	obligation for this award is shown in box 26.				

MOTOR VEHICLE REQUISITION
(INSTRUCTIONS ON PAGE 2)

GSA USE ONLY

1. FEDSTRIP/MILSTRIP DATA (To be completed by requisitioner)

Doc. ID	Routing ID	M & S	Fed Stock Code	NIIN	Additional	Quantity	REQUISITION NUMBER			Supplementary Address	S I G	Fund	Distribution	Project	Priority
							Requisitioner	Date	Serial Number						
1-3	4-6	7	8-11	12-20	21-22	25-29	30-35	36-39	40-43	45-50	51	52-53	54-56	57-59	60-61
						00001		0130							

2. AGENCY ORDER NUMBER

CPSC-I-10-0013

3. COLOR(S) DESIRED

Mfg. Std.

5A. REMARKS:

Contractor Order Number:

Justification

All season vehicle is required to complete agency mission of transporting (towing) multipurpose utility vehicle(MUV) samples to test facility for rollover testing. Additionally, vehicle may be used to clear snow from government road and parking lot at CPSC Laboratories.

4. FEDERAL STANDARD UNITS

a. Indicate with "X" in column (1), the Federal Standard applicable to the equipment being requisitioned. In column (2), show the "alpha" character for the standard used.

(1) STANDARD	(2)	EQUIPMENT
	122	Sedans and station wagons
X	307 59A	Light trucks 4X2 and 4X4
	794	Medium trucks 4X2 and 4X4
	807	Heavy trucks 6X4 and 6X6

"A fair opportunity to compete in accordance with FAR. 16.505(a) and (b) was provided to all contractors for this requirement."

Replacement Addition Direct Purchase

5B. REQUISITIONER'S FINANCIAL CERTIFICATION

Appropriation Number: 0100A10DPS-2010-2401300000-EXHR004200-311J0

Allotment Number:

B&R:

PRN/ADS:

FT:

CC:

I hereby certify funding has been approved for this procurement.

Signature:

Date:

6. REQUISITIONER (Name and address including Zip Code)

Robert Frost, Contracting Officer, Consumer Product Safety Commission, 4330 East West Hwy., Suite 517, Bethesda, MD 20814-4408

7. VEHICLE DELIVERY ADDRESS (if different than item 8)

Consumer Product Safety Commission, Directorate for Laboratory Sciences, 10901 Darnestown, MD 20878-2611

CONTACT

TELEPHONE NUMBER

John Massale, (301) 424-6421 x135

301-424-6421

8. CONSIGNEE MAILING ADDRESS (Include ZIP Code)

Consumer Product Safety Commission, Division of Financial Services, 4330 East West Hwy., Suite 522, Bethesda, MD 20814-4408

CONTACT FOR SPECIFICATION MATTERS

Peter Nerret, Contract Specialist

TELEPHONE NUMBER

(301) 504-7033

FAX NUMBER

(301) 504-0628

E-MAIL ADDRESS

pnerret@cpsc.gov

GSA USE ONLY

9. ESTIMATED COST

a. UNIT COST

b. TOTAL COST

\$35,613.61

10. CONTRACTOR REQUISITION CERTIFICATION

11. REQUISITIONING OFFICER

a. NAME AND TITLE

a. NAME AND TITLE

Robert Frost
Contracting Officer

b. TELEPHONE NUMBER

c. FAX NUMBER

b. TELEPHONE NUMBER

c. FAX NUMBER

(301) 504-7116

(301) 504-0628

Signature:

Date:

Signature:

Date:

INSTRUCTIONS

ONLY use this form for ordering delivery to ONE consignee, any quantity of ONE item number.

GENERAL. This form should be used by federal agencies for ordering standard type vehicles under Federal Standard numbers

- 122 - Sedans and station wagons
- 307 - Light trucks 4 x 2 and 4 x 4
- 794 - Medium trucks 4 x 2 and 4 x 4
- 807 - Heavy trucks 6 x 4 and 6 x 6

and nonstandard types under applicable Federal Standards. The use of this form for ordering standard vehicles eliminates the need to prepare lengthy purchase descriptions. The form may be used as the requisitioner's own purchase order or requisition. Only one identical type (item number), for delivery to one consignee, may be listed on one form. Submit the original and one copy of the completed form to:

U.S. General Services Administration
Federal Acquisition Service
Automotive Division (FFA)
Washington, DC 20406

SPECIFIC ITEMS, Items not listed are self-explanatory.

Item

- 1 Enter FEDSTRIP/MILSTRIP data in accordance with instructions contained in FPMR 101-26, and as shown in the chart on Page 3 of this form.
- 3 Indicate the color(s) desired. If the manufacturer's standard color is acceptable, insert "Mfg. Std."

Item

- 4 Col. (b) - Select the desired item and standard option(s) (if not already included in the item) from the applicable Federal Standard and insert the complete standard option code in the space provided.

Example:

9C

STANDARD
ITEM NUMBER

E2

RCT

CR

OPTION
CODE

- 4 c Nonstandard vehicles and options (those not reflected in Federal Standards 122, 307, 794, and 807 should be ordered on this form. Mark "X" in the box provided for this item; also; the requisitioner SHALL furnish a complete description and specify the appropriate vehicle standards or options required, not included in the Federal Standard on a separate sheet of paper attached to this form.

5 a Remarks

5 b Requisitioner's Financial Certification

FEDSTRIP DATA	COLUMNS	DESCRIPTION
DOCUMENT IDENTIFIER	1 - 3	Identifies type of requisition. Preprinted AOD.
ROUTING IDENTIFIER	4 - 6	identifies source to which requisition is being submitted. Preprinted GWO.
MEDIA AND STATUS	7	Reflects the appropriate code indicating the type of status required and the activity to receive the status.
STOCK NUMBER	8 - 22	Indicates the stock or part number of the item required. Requisitioners shall not complete the FEDSTRIP data field for vehicle requisitions.
QUANTITY	25 - 29	Reflects the quantity being requisitioned. The field shall be completely filled in by preceding significant digits with numeric zeros.
REQUISITIONER	30 - 35	Identifies the requisitioner. Insert the FEDSTRIP activity address code assigned at the discretion of the requisitioner.
DATE	36 - 39	Identifies requisition date expressed as Julian calendar date.
SERIAL NUMBER	40 - 43	Reflects the serial number of the requisition. The number is assigned at the discretion of the requisitioner.
SUPPLEMENTARY ADDRESS	45 - 50	When delivery of billing is to be made to other than the requisitioner activity as directed by the signal code, the FEDSTRIP activity address code is entered.
SIGNAL	51	Reflects the appropriate code to identify the elements on the requisition that represent ship to or bill to activity.
FUND	52 - 53	Reflects the appropriate code as directed by the activity.
DISTRIBUTION	54 - 56	Reflects the appropriate code as directed by the activity.
PROJECT	57 - 59	Reflects the appropriate code as directed by the activity.
PRIORITY	60 - 61	Reflects the appropriate code as directed by the activity.

CONTINUED REMARKS (Block 5)