

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

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1. DATE OF ORDER 01/25/2011		2. CONTRACT NO. (If any) CPSC-B-99-5050		6. SHIP TO:	
3. ORDER NO. 0020		4. REQUISITION/REFERENCE NO. REQ-2400-11-0079		a. NAME OF CONSIGNEE CONSUMER PRODUCT SAFETY COMMISSION	
5. ISSUING OFFICE (Address correspondence to) CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814				b. STREET ADDRESS OFFICE OF INFORMATION SERVICES 4330 EASTWEST HIGHWAY ROOM 706	
				c. CITY BETHESDA	d. STATE MD
				e. ZIP CODE 20814	
7. TO: CONWELL AKERS				f. SHIP VIA	
a. NAME OF CONTRACTOR SOURCE STAFFING INC				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 1010 WAYNE AVE SUITE 560				REFERENCE YOUR:	
d. CITY SILVER SPRING				e. STATE MD	
				f. ZIP CODE 20910	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE CONSUMER PRODUCT SAFETY COMMISSION	

Handwritten: 2/14/2011
Rudi M. Johnson
Contracting/Ordering Officer

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			
13. PLACE OF			14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 10 Days After Award	16. DISCOUNT TERMS Net 30
a. INSPECTION Destination	b. ACCEPTANCE Destination				

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: [REDACTED] This is CALL Number 0020 against the Blanket Purchase Agreement Number CPSC-B-99-5050 to provide the following labor category of services as stated below effective for the performance period Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME CONSUMER PRODUCT SAFETY COMMISSION						\$33,430.00
b. STREET ADDRESS (or P.O. Box) DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY ROOM 522						\$33,430.00
c. CITY BETHESDA		d. STATE MD	e. ZIP CODE 20814			17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) <i>Rudi M. Johnson</i> 2/14/2011	23. NAME (Typed) Rudi M. Johnson TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

01/25/2011

CPSC-B-99-5050

0020

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>beginning 24 January 2011 through April 30, 2011 in accordance with the GSA Schedule (GS-07F-5875R) and the attached terms and conditions</p> <p>Accounting Info: 0100A11DCC-2011-9994200000-EXITAS2400-252Z0</p> <p>Contractor shall provide the following services listed below:</p> <p>Laborer Services to support the Sample Storage Facilities, Gaithersburg, Maryland</p> <p>The total amount of award: \$33,430.00. The obligation for this award is shown in box 17(i).</p>	1000	HR	33.43	33,430.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$33,430.00

TERMS AND CONDITIONS
CPSC-B-99-5050/Call 0020

1. DESCRIPTION OF SERVICES: The contractor shall provide laborer support services to assist with Consumer Product Safety Commission personnel with the movement and transportation of furniture, supplies, equipment and other related moving and warehousing services to include driving services, when necessary. These services shall be performed from the hours of 7:30 am until 4:00 pm Monday through Friday. A twenty-four (24) hour notice will be given for time and number of staff required on Saturday and Sunday. A separate call will be placed if these services are required.

2. TYPE OF CALL: This call is based on firm-fixed price hourly rate for the hours indicated schedule of services and supplies.

3. STATEMENT OF WORK: The Laborer personnel shall consist of individual(s) and a 24 hour notice will be given if additional laborers are required. Laborers shall report for duty, and the Source Staffing on site supervisor will sign them in for work. Their duties shall include relocation of personnel, furniture, equipment, boxes and other moving responsibilities to the following location(s):

Sample Storage Facilities
10901 Darnestown Road,
Gaithersburg, Maryland

a. The laborer services shall consist of the movement of furniture, supplies, equipment and provide other related moving services.

b. Services to be provide shall include, but are not limited to packing and/or crating of government property, (with Government provided packing materials); disassembly and reassembly of property, in-house delivery to designated room(s) and positioning within new location, removal of packing and crating materials to a disposal pick-up point within the premises of the Government facility and other duties which are normally included in a complete moving service.

c. All non-expendable material handling or moving equipment shall be furnished by the Contractor. Equipment to be provided shall include but not be limited to: protection pads, weight belts, dollies, hand trucks, flatbed or platform trucks, as required. All material handling vehicles used in the interior of buildings must have rubber tired wheels and must be maintained free from grease and dirt.

d. The Contractor shall, when necessary, utilize Government provided protective materials (i.e. masonite, plywood, etc.) to protect those portions of building interiors to and from which property is to be moved under this contract, including the interior and outside facing of elevators used in connection with this contract.

e. The Contractor shall tape or otherwise protect all filing cabinet drawers (other than locked security files) against opening. The use of steel strapping for this purpose is prohibited, unless corrugated protective material is used to protect the finish of the item being moved.

f. The contractor shall tape or otherwise protect all filing drawers against opening.

4. PERIOD OF PERFORMANCE: This order shall be effective from January 24, 2011 through April 30, 2011. The contractor will be compensated for hour's work (not including a ½ hour lunch break).