

Interagency/Intra-agency Agreement			
Parties to the Agreement			
REQUESTING AGENCY/BUYER		SERVICING AGENCY/SELLER	
1A. Department	U.S. Consumer Product Safety Commission	1B. Department	Department of Transportation
2A. Agency		2B. Agency	Federal Aviation Administration
3A. Office		3B. Office	Enterprise Services Center
4A. OBLIGATION NUMBER	CPSC-I-12-0002; MOD #7	4B. AGREEMENT NUMBER	1212ACESCCPSC
5A. Agency Location Code (ALC)	61-00-0001	5B. Agency Location Code (ALC)	69001104
6A. Data Universal Numbering Sys. # (DUNS)	069287522	6B. Data Universal Numbering Sys. # (DUNS)	809772007
7A. Tax Identification # (TIN)	520978750	7B. Tax Identification # (TIN)	730588975
8A. Treasury Approp. Fund Symbol (TAFS)	6112010	8B. Treasury Approp. Fund Symbol (TAFS)	69X4562
9A. Trading Partner Code	691701	9A. Trading Partner Code	691200
10A. Accounting Classification Code	0100A12DOT 2012 9994800000 EXIT002400 253N0	10A. Accounting Classification Code	
Points of Contact for the Agreement			
REQUESTING AGENCY/BUYER		SERVICING AGENCY/SELLER	
11A. Finance Point of Contact		11B. Finance Point of Contact	
Name	Priscila Susi	Name	Thu T. Nguyen
Address	4330 East-West Highway Bethesda, MD 20814	Address	PO Box 25082, AMK-10 Oklahoma City, OK 73125
Phone	301-504-7566	Phone	405.954.5594
E-mail	PSusi@cpsc.gov	E-mail	Thu.T.Nguyen@faa.gov
12A. Program Point of Contact		12B. Program Point of Contact	
Name	Priscila Susi	Name	Michael J. Upton
Address	4330 East-West Highway Bethesda, MD 20814	Address	PO Box 25082, AMK-2 Oklahoma City, OK 73125
Phone	301-504-7566	Phone	405.954.8980
E-mail	PSusi@cpsc.gov	E-mail	Mike.Upton@faa.gov
13. Period of Performance		14. Legal Authority	
From (mm/dd/yyyy)	To (mm/dd/yyyy)	Public Law 104-205 (110 Stat. 2957)	
10/1/2012	6/30/2013	AMC-1 Franchise Fund Policy Statement, FY 2010-01 4/8/2010	
2011			
15. Total Agreement Amount (estimate)		16. Payment Terms and Schedule	
\$	546,787.00	Advance Payment Required	
17. Brief Description of the Supplies, Services and Deliverables Required and Option Years, If Any			
Revision 3 is to Extend POP to 6/30/2013 for FY12 PO Cleanup Previously called FY12 Requisition Cleanup			
Notes:			
Revision 2 added funding for FY12 Requisition Cleanup	\$	8,834.00	
Revision 1 added funding for Travel/Detail	\$	28,171.00	
Base of Delphi/Accounting Services	\$	509,782.00	
This MOD revises the period of performance for MOD #6 to read September 1, 2012 to June 30, 2013 - \$0 funds.			
Subject to Availability of Funding. Advances will be taken in accordance with continuing resolution guidelines. Upon approval of the DOT Appropriation, advances will be taken quarterly.			
Authorized Approvals			
REQUESTING AGENCY/BUYER		SERVICING AGENCY/SELLER	
18. Name and Title of Authorized Official		20. Name and Title of Authorized Official	
Donna Hutton, CPSC Contracting Officer		Michael J. Upton, ESC Deputy Director, AMK-2	
Signature	Date	Signature	Date
	9/21/12		9/18/2012
19. Name and Title of Fund Certification Officer		21. Name and Title of Authorized Official	
Signature	Date	Signature	Date

CPSC-I-11-0008; MOD #1

United States Government
Interagency Agreement (IAA) – Agreement Between Federal Agencies
General Terms and Conditions (GT&C) Section

IAA Number XLM 12017 001 - 0000 - 00000
GT&C # Order # Amendment/Mod #

DEPARTMENT AND/OR AGENCY				
1.	Requesting Agency of Products/Services		Servicing Agency Providing Products/Services	
	Name	Consumer Product Safety Commission (CPSC)	National Library of Medicine, Specialized Information Services (NLM/SIS)	
	Address	4330 East West Highway, Bethesda, MD 20814	6707 Democracy Blvd., Suite 510, Bethesda, MD 20892	
2. Servicing Agency Agreement Tracking Number (Optional) _____				
3. Assisted Acquisition Agreement Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>				
4. GT&C Action (Check action being taken) <input checked="" type="checkbox"/> New <input type="checkbox"/> Amendment – Complete only the GT&C blocks being changed and explain the changes being made. <input type="checkbox"/> Cancellation – Provide a brief explanation for the IAA cancellation and complete the effective End Date.				
5. Agreement Period Start Date <u>09-30-2012</u> End Date <u>03-31-2017</u> of IAA or effective cancellation date MM-DD-YYYY MM-DD-YYYY				
6. Recurring Agreement (Check One) A Recurring Agreement will continue, unless a notice to discontinue is received. Yes <input checked="" type="checkbox"/> If Yes, is this an: Annual Renewal <input type="checkbox"/> Other Renewal <input checked="" type="checkbox"/> State the other renewal period: <u>Eighteen months</u> No <input type="checkbox"/>				
7. Agreement Type (Check One) <input checked="" type="checkbox"/> Single Order IAA <input type="checkbox"/> Multiple Order IAA				
8. Are Advance Payments Allowed for this IAA (Check One) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes is checked, enter Requesting Agency's Statutory Authority Title and Citation				
Note: Specific advance amounts will be captured on each related Order.				

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IAA Number XLM 12017 001 - 0000 - 00000
GT&C # Order# Amendment/Mod #

13. Restrictions (Optional) (State and/or attach unique requirements and/or mission specific restrictions specific to this IAA).

14. Assisted Acquisition Small Business Credit Clause (The Servicing Agency will allocate the socio-economic credit to the Requesting Agency for any contract actions it has executed on behalf of the Requesting Agency.)

15. Disputes: Disputes related to this IAA shall be resolved in accordance with instructions provided in the Treasury Financial Manual (TFM) Volume I, Part 2, Chapter 4700, Appendix 10; Intragovernmental Business Rules.

16. Termination (Insert the number of days that this IAA may be terminated by written notice by either the Requesting or Servicing Agency.)

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If this agreement is canceled, any implementing contract/order may also be canceled. If the IAA is terminated, the agencies shall agree to the terms of the termination, including costs attributable to each party and the disposition of awarded and pending actions.

If the Servicing Agency incurs costs due to the Requesting Agency's failure to give the requisite notice of its intent to terminate the IAA, the Requesting Agency shall pay any actual costs incurred by the Servicing Agency as a result of the delay in notification, provided such costs are directly attributable to the failure to give notice.

17. Assisted Acquisition Agreements – Requesting Agency's Organizations Authorized To Request Acquisition Assistance for this IAA. (State or attach a list of Requesting Agency's organizations authorized to request acquisition assistance for this IAA.)

18. Assisted Acquisition Agreements – Servicing Agency's Organizations authorized to Provide Acquisition Assistance for this IAA. (State or attach a list of Servicing Agency's organizations authorized to provide acquisition for this IAA.)

19. Requesting Agency Clause(s) (Optional) (State and/or attach any additional Requesting Agency clauses.)

United States Government
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 General Terms and Conditions (GT&C) Section

IAA Number XLM 12017 001 - 0000 - 00000
 GT&C # Order # Amendment/Mod #

20. Servicing Agency Clause(s) (Optional) (State and/or attach any additional Servicing Agency clauses.)

21. Additional Requesting Agency and/or Servicing Agency Attachments (Optional) (State and/or attach any additional Requesting Agency and/or Servicing Agency attachments.)

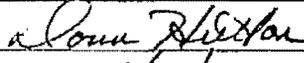
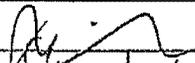
22. Annual Review of IAA
 By signing this agreement, the parties agree to annually review the IAA if the agreement period exceeds one year. Appropriate changes will be made by amendment to the GT&C and/or modification to any affected Order(s).

AGENCY OFFICIAL

The Agency Official is the highest level accepting authority or official as designated by the Requesting Agency and Servicing Agency to sign this agreement. Each Agency Official must ensure that the general terms and conditions are properly defined, including the stated statutory authorities, and, that the scope of work can be fulfilled per the agreement.

The Agreement Period Start Date (Block 5) must be the same as or later than the signature dates.

Actual work for this IAA may NOT begin until an Order has been signed by the appropriate individuals, as stated in the Instructions for Blocks 37 and 38.

23.	Requesting Agency	Servicing Agency
Name	Donna Hutton	Todd Danielson
Title	Contracting Officer, Div. of Procure. Serv, CPSC	Associate Director for Admin. Mgmt., NLM
Telephone Number(s)	(301) 504-7009	(301) 496-6491
Fax Number	(301) 504-0628	(301) 480-4971
Email Address	dhutton@cpsc.gov	Danielsont@mail.nlm.nih.gov
SIGNATURE		
Approval Date	9/14/2012	9/20/2012

United States Government
 Interagency Agreement (IAA) – Agreement Between Federal Agencies
 Order Requirements and Funding Information (Order) Section

IAA Number XLM 12017⁰⁰¹ - 00000 Servicing Agency's Agreement
 GT&C # Order # Amendment/Mod # Tracking Number (Optional)

PRIMARY ORGANIZATION/OFFICE INFORMATION					
24.	Requesting Agency	Servicing Agency			
Primary Organization/Office Name	Consumer Product Safety Commission (CPSC)	National Library of Medicine, Specialized Information Services (NLM/SIS)			
Responsible Organization/Office Address	4330 East West Highway, Bethesda, MD 20814	6707 Democracy Blvd., Suite 510, Bethesda, MD 20892			
ORDER/REQUIREMENTS INFORMATION					
25. Order Action (Check One)					
<input checked="" type="checkbox"/> New <input type="checkbox"/> Modification (Mod) – List affected Order blocks being changed and explain the changes being made. For Example: for a performance period mod, state new performance period for this Order in Block 27. Fill out the Funding Modification Summary by Line (Block 26) if the mod involves adding, deleting or changing Funding for an Order Line. <input type="checkbox"/> Cancellation – Provide a brief explanation for Order cancellation and fill in the Performance Period End Date for the effective cancellation date.					
26. Funding Modification Summary by Line	Line # _____	Line # _____	Line # _____	Total of All Other Lines (attach funding details)	Total
Original Line Funding	\$55,000.00	\$	\$	\$	\$55,000.00
Cumulative Funding Changes From Prior Mods (addition (+) or reduction (-))	\$	\$	\$	\$	\$0.00
Funding Change for This Mod	\$	\$	\$	\$	\$0.00
TOTAL Modified Obligation	\$55,000.00	\$0.00	\$0.00	\$0.00	\$55,000.00
Total Advance Amount (-)	\$	\$	\$	\$	\$0.00
Net Modified Amount Due	\$55,000.00	\$0.00	\$0.00	\$0.00	\$55,000.00
27. Performance Period Start Date <u>09-30-2012</u> End Date <u>09-30-2013</u>					
For a performance period mod, insert the start and end dates that reflect the new performance period. MM-DD-YYYY MM-DD-YYYY					

