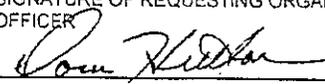


**DEPARTMENT OF HOMELAND SECURITY
INTER/INTRA-AGENCY AGREEMENT**

PAGE 1 OF

1. AGREEMENT NUMBER: CPSC-I-12-0018		2. AMENDMENT/MODIFICATION NUMBER: 0002		3. TASK ORDER NUMBER:	
4. AUTHORITY: <input type="checkbox"/> Economy Act (31 USC 1535) <input type="checkbox"/> Other (Specify)		TYPE (Check appropriate block) <input checked="" type="checkbox"/> INTER-AGENCY <input type="checkbox"/> INTRA-AGENCY			
5. REQUESTING AGENCY (Include Name, Complete Address, DUNS, Tax ID Number) US Consumer Product Safety Commission Division of Procurement Services 4330 East West Highway, Room 523 Bethesda, MD 20814-4408 DUNS# 069287522 BEST: DISB			6. SERVICING AGENCY (Include Name, Complete Address, & DUNS Number) U.S. Department of Homeland Security U.S. Coast Guard Office of Administrative Law Judge, CG-00J 2100 2nd Street, SW, STOP 7000 Room 6302 Washington, DC 20593-4440 BPN/DUNS 806754677 BEST:COLL		
7. REQUESTING AGENCY TECHNICAL REPRESENTATIVE (Include Name, Complete Address, Phone & Fax Numbers & E-mail address) Todd Stevenson Director, the Secretariat Office of the Secretary, OGC US Consumer Product Safety Commission 4330 East West Highway Bethesda, MD 20814-4408 PH: (301) 504-6836 FX: (301) 504-0127			8. SERVICING AGENCY (Include Name, Complete, Address, Phone & Fax Numbers & E-mail address) John C. Johns Attorney-Advisor ALJ Docketing Center 40 S. Gay Street, Room 412 Baltimore, MD 21202 Email: john.c.johns@uscg.mil PH: (410) 962-0927 FX: (410) 962-1746		
9. ESTIMATED COST: \$55,000.00		10. OBLIGATED AMOUNT: \$40,000.00			
11. REQUESTING AGENCY PAYING OFFICE: (Include POC and address & Phone Address) Debbie Young, Agency Payment Officer CPSC Accounts Payable Branch, AMZ-160 PO Box 25710, Oklahoma City, OK 73125 PH: (405) 954-7467			12. SERVICING AGENCY BILLING OFFICE (Include POC and address & Phone Number) Robin R. Lewis Office of Administrative Law Judge, CG-00J 2100 2nd St., SW, STOP 7000, Room 6302 Washington, DC 20593-4440 PH: (202) 372-4445		
13. ACCOUNTING AND APPROPRIATION DATA 0100A13DSE 2013 5258100000 GC00001350 252H0 \$40,000.00					
a. Funds Availability/Budget Approval: _____ (Signature, date and phone number of person authorized to commit funds (or attach signed funding document))					
14. ACCEPTANCE BY BOTH PARTIES TO THE AGREEMENT (Signature, date and phone number of authorized officials)					
14A. SIGNATURE OF SERVICING ORGANIZATION CONTRACTING OFFICER JOHNS.JOHN. CHARLES.1134358692 <small>Digitally signed by JOHNS.JOHN.CHARLES 1134358692 DN: cn=US, ou=U.S. Government, ou=DoD, ou=PHL ou=USCG, cn=JOHNS.JOHN.CHARLES 1134358692 Date: 2013.06.03 21:21:23 -0400</small>			14B. SIGNATURE OF REQUESTING ORGANIZATION CONTRACTING OFFICER 		
John C. Johns, CG-00J Loretta McRae, CG-831		DATE 06/03/13		Donna Hutton, Contracting Officer DATE 5/14/13	

Other Terms and Conditions:

*(Include the following as appropriate:
description of supplies/services to include such items as quantity ordered, unit cost,
delivery requirements or attach a statement of work or other description as appropriate;
reporting requirements;
Patents and technical data restrictions;
Disputes resolution procedures;
Organizational Conflict of Interest considerations/requirements;
Payment terms;
Any other terms and conditions.)*

FUNDS EXPIRATION DATE: 09/30/2013