

Bar Code *665140*

**U.S. Department of Justice
Reimbursement Agreement Between Agencies**

Parties to the Agreement:

Provider Agency			Customer Agency		
Provider Cost Center OT0940100702	RCN 3303	RCN Description Integrated Field System - Recall	Customer Contact John Clements	Phone (202) 504-0445	
Provider Contact Surrindar S. Hansra		Phone (202) 514-5699	Customer Number	Customer Alias	
Provider Name Systems Technology Staff/IRM/JMD/DOJ			Customer Name (If billing address is different, specify on revcrac side.) Consumer Product Safety Commission		
Address 500 First Street, NW Room 300			Address - First Union Building 4330 East West Highway, Room 522		
City Washington	State DC	Zip 20530	City Washington	State DC	Zip 20207

Duration:

This Agreement shall become effective on September 25, 2002 and shall continue through September 25, 2004.

Provide the Following Services or Goods:

Brief explanation of work or services to be performed and basis for determining cost:

Provide contractor services for CPSC per SOW and DYNCORP's proposal dated September 19, 2002.

	<u>Base Year</u>	<u>Option Year</u>	<u>Total</u>
Contractor Cost =	\$69,352.02	\$69,352.02	\$138,704.04
Administrative Fee (STS) =	2,427.32	2,427.32	4,854.64
Total Cost =	\$71,779.34	\$71,779.34	\$143,558.68

DYNCORP Task 58

THE OPTION YEAR IS CONTINGENT UPON THE AVAILABILITY OF FUNDS NOT YET APPROPRIATED.

Estimated amount

\$143,558.68

(Attach additional sheet for continuation of explanation, if necessary.)

Customer Financing:

(Customer agency will indicate accounting data to be charged by completing applicable blocks. Federal agencies will be billed by OPAC, except for billings among the OBDs and USMS, billings within an organization, and billings to the Department of Defense.)

Agency Location Code	Appropriation Symbol	Cost Center	YRegDoc	Obl Month	Obl SOC	Pay SOC
61-00-0001	02 PS EXOB 2420 99948 253n					

Other Accounting Information (Where applicable, multiple Obligation Month and SOC data should be identified in this block. Customers not using the FMIS may use this block to describe unique data required for their accounting system.)

Approvals:

(See reverse side of form.)

Approved for Provider Office:	Approved for Customer Office:
Organization DOJ/JMD/IRM/Systems Technology Staff	Organization U.S. Consumer Product Safety Commission
Signature <i>Edward A. Moyer</i>	Signature <i>Donna Hutton</i>
Title Edward A. Moyer Assistant Director, Contracts Management Service	Title Donna Hutton Contracting Officer

When intrafund billing data are manually submitted to the billing office, the Provider Intrafund Data block on the reverse side must be completed by the provider of the goods or service.

Provider Intrafund Data (For crediting revenues to the Provider)			
YRegDoc	Obligation Month	Obligation SOC	Payment SOC
Other Accounting Information (Where applicable, multiple Obligation Month and SOC data should be identified in this block.)			

Billing Address		
Name		
Address		
City	State	Zip
Contact	Phone	

Conditions of Agreement

1. **Financing:**

The charges for services shall include both direct and indirect costs applicable to the agreement. Advance payments are made on an estimated cost basis. If the estimated advance is different from the actual costs, proper adjustment (*refund or additional billing*) on the basis of the actual costs incurred shall be made upon completion of the work. (*The frequency of billing, such as monthly, quarterly, etc., must be stated in the narrative portion of the form.*)

2. **Other Provisions:**

U.S. Department of Justice --- Justice Management Division

INFORMATION RESOURCES MANAGEMENT**Memorandum of Understanding (Non-DOJ Users)****CONTRACTS MANAGEMENT SERVICE**

1. Upon execution of DOJ Form-216, the Systems Technology Service (STS) of the Department of Justice (DOJ) will provide contractor support via task orders using ADP Related Services contracts, Micrographics contracts, and a Data Entry contract, as requested in one or more of the following areas:
 - a. Acquisition assistance for ADP applications systems and services.
 - b. Requirements analyses.
 - c. Economic (cost/benefit) analyses of software systems.
 - d. Feasibility studies.
 - e. Data base design and development.
 - f. Systems enhancement support.
 - g. Systems analyses, design and specifications.
 - h. Programming and systems development.
 - i. Systems testing.
 - j. Transition and Implementation assistance and training.
 - k. Facilities management.
 - l. Records management systems for electronic and microfilm documents.
 - m. Microfilming of paper documents and Computer Output Microfilm (COM).
 - n. Data entry (keying) services.

2. The Using Agency will:
 - a. Provide the name, address, and telephone number of an authorized contact person who will manage the project for the Using Agency.
 - b. Execute a Reimbursement Agreement (RA), DOJ Form DOJ-216, which includes the total estimated cost for the project, i.e., (1) contractor cost, and (2) STS handling fee. The amount shown on the RA is Using Agency's financial obligation/commitment to the STS and to the contractor. During period of performance, funds for the project will not be deobligated at the sole discretion of the Using Agency.
 - c. Provide appropriation code, organization cost center, and debtor code needed for STS to charge the Using Agency for

requested services.

- d. Reimburse STS for STS handling fee upon presentation of a signed voucher, Form 1081 or other appropriate accounting document.
- e. Reimburse STS on a monthly basis for contractor resources used in providing services described in paragraph 1(a) through 1(n), upon presentation of a signed voucher, Form 1081 or other appropriate accounting document.

3. STS will:

- a. Provide contractor support described in the Using Agency's statement of work and contractor's technical and cost proposals.
- b. Advise the Using Agency, if requested, in the development of Statement of Work.
- c. In micrographics area, analyze existing needs and make recommendations leading to conversion of existing systems to an integrated micrographic system.
- d. Process invoices received from contractors on a monthly basis in the following manner:
 - (1) The contractor will submit monthly invoices to the Contracting Officer's Technical Representative (COTR).
 - (2) The COTR will certify that the invoice amount equals that shown on the contractor's monthly progress report which has been approved by the government technical project manager. The COTR will then forward the certified invoice to the DOJ Finance Staff for payment to the contractor.
 - (3) DOJ Finance Staff will forward a signed voucher, Form 1081 or other appropriate accounting document to the Using Agency for reimbursement.

4. The address and telephone number for STS is:

Assistant Director
 Contracts Management Service
 Systems Technology Staff
 Information Resources Management
 Justice Management Division
 Department of Justice
 10th & Constitution Avenue, N.W. - Room 6237
 Washington, DC 20530

(202) 514-5699

**U.S. Department of Justice
Reimbursement Agreement Between Agencies**

Bar Code 01/25/02
2/2/02

Parties to the Agreement:

Provider Agency			Customer Agency		
Provider Cost Center OT0940100702	RCN 3304	RCN Description Integrated Field System - Samples	Customer Contact John Clements	Phone (202) 504-0445	
Provider Contact Surrindar S. Hansra		Phone (202) 514-5699	Customer Number	Customer Alias	
Provider Name Systems Technology Staff/IRM/JMD/DOJ			Customer Name (If billing address is different, specify on reverse side.) Consumer Product Safety Commission		
Address 500 First Street, NW Room 300			Address - First Union Building 4330 East West Highway, Room 522		
City Washington	State DC	Zip 20530	City Washington	State DC	Zip 20207

Duration:

This Agreement shall become effective on September 25, 2002 and shall continue through September 25, 2004.

Provide the Following Services or Goods:

Brief explanation of work or services to be performed and basis for determining cost:

Provide contractor services for Departmental Executive Secretariat per SOW and DYNCORP's proposal dated September 18, 2002.

	<u>Base Year</u>	<u>Option Year</u>	<u>Total</u>
Contractor Cost =	\$34,676.01	\$34,676.01	\$69,352.02
Administrative Fee (STS) =	1,213.66	1,213.66	2,427.32
Total Cost =	\$35,889.67	\$35,889.67	\$71,779.34

DYNCORP Task 59

THE OPTION YEAR IS CONTINGENT UPON THE AVAILABILITY OF FUNDS NOT YET APPROPRIATED.

Estimated amount

\$71,779.34

(Attach additional sheet for continuation of explanation, if necessary.)

Customer Financing:

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Approvals:

(See reverse side of form.)

Approved for Provider Office:		Approved for Customer Office:	
Organization DOJ/JMD/IRM/Systems Technology Staff	Signature <i>Edward A. Moyer</i>	Organization U.S. Consumer Product Safety Commission	Signature <i>Donna Hutton 9/26/02</i>
Title Edward A. Moyer Assistant Director, Contracts Management Service		Title Donna Hutton Contracting Officer	

When intrafund billing data are manually submitted to the billing office, the Provider Intrafund Data block on the reverse side must be completed by the provider of the goods or service.

FORM DOJ-216 JULY 1994

Provider Intrafund Data (For crediting revenues to the Provider)			
YRegDoc	Obligation Month	Obligation SOC	Payment SOC
Other Accounting Information (Where applicable, multiple Obligation Month and SOC data should be identified in this block.)			

Billing Address		
Name		
Address		
City	State	Zip
Contact	Phone	

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