

2. CONTRACT NO: CPSC-A-11-0004
 3. AWARD/EFFECTIVE DATE: 08/10/2011
 4. ORDER NUMBER
 5. SOLICITATION NUMBER
 6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL: Eddie Ahmad
 8. NAME: Eddie Ahmad
 9. TELEPHONE NUMBER (No collect calls): (301) 504-7884
 10. 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
 CODE: FMPS
 10. THIS ACQUISITION IS:
 UNRESTRICTED OR SET ASIDE % FOR:
 SMALL BUSINESS EMERGING SMALL BUSINESS
 HUBZONE SMALL BUSINESS SOLE SOURCE
 NAICS: SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8(A)
 SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED: SEE SCHEDULE
 12. DISCOUNT TERMS: Net 30
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)
 13b. RATING
 14. METHOD OF SOLICITATION: RFQ IFB RFP

15. DELIVER TO: CONSUMER PRODUCT SAFETY COMMISSION
 INTERNAT PROG & INTERGOV AFFAIRS
 4330 EAST WEST HWY
 RM 704
 BETHESDA MD 20814
 CODE: EXIP
 16. ADMINISTERED BY: CONSUMER PRODUCT SAFETY COMMISSION
 DIV OF PROCUREMENT SERVICES
 4330 EAST WEST HWY
 ROOM 517
 BETHESDA MD 20814
 CODE: FMPS

17a. CONTRACTOR/OFFEROR: ORGANIZATION FOR ECONOMIC COOPERATION AND DEVELOPMENT
 2001 L ST NW STE 650
 WASHINGTON DC 20036
 CODE: 132020443
 FACILITY CODE:
 18a. PAYMENT WILL BE MADE BY: CPSC Accounts Payable Branch
 AMZ 160
 P. O. Box 25710
 Oklahoma City OK 73125
 CODE: FMPS

TELEPHONE NO.
 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
	DUNS Number: 132020443 Project Officer: Tom Phillips 301-504-7850 rphillips@cpsc.gov COOPERATIVE AGREEMENT BETWEEN THE CONSUMER PRODUCT SAFETY COMMISSION AND THE ORGANIZATION FOR ECONOMIC COOPERATION AND DEVELOPMENT AS NOTED IN THE ATTACHED AGREEMENT AND TERMS AND CONDITIONS. (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA: 0100A11DOP-2011-531490000-EXIP002100-25310
 26. TOTAL AWARD AMOUNT (For Govt. Use Only): \$11,000.00

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)
 30b. NAME AND TITLE OF SIGNER (Type or print): Todd Stuber
 30c. DATE SIGNED
 31b. NAME OF CONTRACTING OFFICER (Type or print): Kim Miles
 31c. DATE SIGNED: 9-9-11

Todd Stuber

19 ITEM NO	20 SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
0001	Cooperative Agreement with the OECD Working Party for Consumer Product Safety The total amount of award: \$11,000.00. The obligation for this award is shown in box 26.				11,000.00

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 COMPLETE PARTIAL FINAL _____ 37. CHECK NUMBER _____
 PARTIAL 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 (Pnnl) _____
 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER _____ 41c. DATE _____ 42b. RECEIVED AT (Location) _____
 42c. DATE REC'D (YYMMDD) _____ 42d. TOTAL CONTAINERS _____

**Cooperative Agreement Between the
U.S. Consumer Product Safety Commission (CPSC)
and
The Organisation for Economic Cooperation and Development (OECD)**

The purpose of this Cooperative Agreement is to support consumer product safety work by the OECD that will help protect consumers, including those in the United States, from unreasonable risk of injury and to promote activities useful to the U.S. Consumer Product Safety Commission in its role as a global leader in product safety.

I. Background

- a) While many economies have benefited from the reduction in barriers to trade, the international relocation of manufacturing, particularly to developing countries, has seriously challenged regulators' ability to ensure the safety of consumer products within their jurisdictions. As globalization of goods and services continues to expand, economies increasingly turn to cooperatives as a vehicle for regulatory convergence, information sharing, and resolution of shared challenges. Along with participating nonmember countries and other organizations, OECD members compare policy experiences, seek answers to common problems, identify best practices, and coordinate domestic and international policy. The OECD's mission is carried out under a number of standing committees, as well as subcommittees or "working parties."
- b) The Committee on Consumer Policy (CCP) is a Standing Committee under the OECD Directorate for Science, Technology and Industry. The Working Party on Consumer Product Safety is, as its name implies, a more focused entity under the CCP, founded in 2010, with the United States as a charter member. The CPSC's Office of International Programs and Intergovernmental Affairs represents the United States in the Working Party.

II. Work to be Undertaken

- a) The mission of the CPSC is to protect the public from unreasonable risks of injury from consumer products through education, safety standards activities, regulation, and enforcement. The CPSC views the Ten Recommendations from the report on information sharing for consumer product safety issues (see Annex) as activities with great potential value to U.S. consumers and seeks to facilitate the development and implementation of the recommendations through its cooperative work with the Working Party. During the term of this agreement, the Working Party, with the CPSC's participation, will proceed with development and

implementation of the recommendations under a plan of work set forth by the Working Party.

- b) Work to be undertaken under this Cooperative Agreement is intended to contribute directly to the reduction of hazardous consumer products by identifying hazardous products, communicating hazards globally, and ultimately eliminating hazards from the global economy.
- c) Work to be undertaken under this Cooperative Agreement will include activities such as:
 - 1. organizational, administrative, financial management, and logistical support activities for the Working Party by OECD staff;
 - 2. Working Party meetings, telephone calls, and document drafting involving the OECD staff or Working Party members; and
 - 3. creation of lists, pools, databases and other items specified in the Ten Recommendations.

III. Expenses

To assist in defraying expenses incurred in support of the OECD Working Party on Consumer Product Safety in undertaking work to implement the Ten Recommendations, the CPSC shall provide the OECD \$11,000.00 for the term of the Agreement, the funds to be provided within 30 days of the execution of this Agreement and to be used solely for expenses in support of the work as laid out in this Agreement. The funds will be administered in accordance with OECD financial regulations and other relevant rules, policies, and procedures.

IV. Term of Agreement and Period of Performance

The term of this Agreement and the period of performance shall begin on the effective date of this Agreement and shall end on December 31, 2011.

V. Evaluation

During the final month of this Agreement, the CPSC Project Officer will write an Evaluation of this Cooperative Agreement. Further Cooperative Agreements, if any, will be subject to the sole discretion of the CPSC.

VI. Project Officer Designation

- a) The CPSC designates Tom Phillips as its Project Officer but reserves the right to name a replacement Project Officer at its discretion.

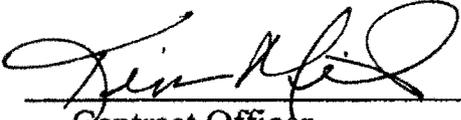
- b) The Project Officer is responsible for:
 - 1. monitoring the Working Party; and
 - 2. technical assistance in the implementation of this Agreement.

- c) The Project Officer is not authorized to, and shall not:
 - 1. direct or negotiate any change in the terms, conditions, or amounts cited in the Agreement; or,
 - 2. make any action that could commit the Government or could lead to a claim against the Government.

VII. Authorization

This Cooperative Agreement is entered into by the CPSC under the authority of 31 U.S.C. 6305 and 15 U.S.C. 2054(c).

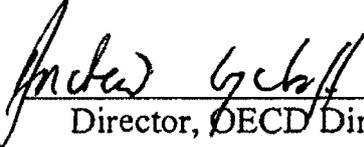
Signed by:
For the CPSC:



Contract Officer

Date: 9-9-11

For the Organisation for Economic Cooperation and Development:



Director, OECD Directorate

Date: 30 August 2011



OECD Executive Director

Date: 7 Sept 2011

ANNEX

OECD Information Sharing Report Conclusions

1. Internet site that pools public product safety recall and alert information from multiple jurisdictions (short term action)
2. Internet site that pools other important public product safety information from multiple jurisdictions (short-medium term action)
3. Internet site for product safety officials that provides information necessary to governments to coordinate international product safety initiatives (short-medium term)
4. Regulators should continue to organize themselves at regional and global levels to better understand and coordinate product safety policies (short term)
5. Internet site for the public that pools government sanctioned studies on product safety issues (medium term)
6. Internet site for the public that pools information on new product safety regulatory and legislative initiatives from around the world (medium term)
7. Internet site for product safety officials containing names and contact information of government subject matter experts (medium term)
8. Internet site for the public where injury data is pooled after being drawn automatically from the sites operated by multiple jurisdictions. The project would begin with agreement on a minimum protocol for the source data sets. (longer term)
9. Internet site for product safety officials to share research underway, where appropriate and consistent with each countries laws, and solicit input from other jurisdictions where appropriate. (longer term)
10. Increase regulatory coordination on product tracking and traceability work (longer term)

A. BILLING INSTRUCTIONS

Pursuant to the Prompt Payment Act (P.L. 97-177) and the Prompt Payment Act Amendments of 1988 (P.L. 100-496) all Federal agencies are required to pay their bills on time, pay interest penalties when payments are made late, and to take discounts only when payments are made within the discount period. To assure compliance with the Act, vouchers and/or invoices shall be submitted on any acceptable invoice form which meets the criteria listed below. Examples of government vouchers that may be used are the Public Vouchers for Purchase and Services Other Than Personal, SF 1034, and Continuation Sheet, SF 1035. At a minimum, each invoice shall include:

1. The name and address of the business concern (and separate remittance address, if applicable).
2. **Do NOT** include Taxpayer Identification Number (TIN) on invoices sent via e-mail.
3. Invoice date.
4. Invoice number.
5. The contract or purchase order number (see block 2 of OF347 and block 4 of SF1449 on page 1 of this order), or other authorization for delivery of goods or services.
6. Description, price and quantity of goods or services actually delivered or rendered.
7. Shipping cost terms (if applicable).
8. Payment terms.
9. Other substantiating documentation or information as specified in the contract or purchase order.
10. Name, title, phone number and mailing address of responsible official to be notified in the event of a deficient invoice.

ORIGINAL VOUCHERS/INVOICES SHALL BE SENT TO:

U.S. Mail

CPSC Accounts Payable Branch, AMZ-160
PO Box 25710
Oklahoma City, Ok. 73125

FEDEX

CPSC Accounts Payable Branch, AMZ-160

6500 MacArthur Blvd.
Oklahoma City, Ok. 73169

OR

Via email to:

9-AMC-AMZ-CPSC-Accounts-Payable@faa.gov

Invoices not submitted in accordance with the above stated minimum requirements will not be processed for payment. Deficient invoices will be returned to the vendor within seven days or sooner. Standard forms 1034 and 1035 will be furnished by CPSC upon request of the contractor.

Inquiries regarding payment should be directed to the Enterprise Service Center (EXC), Office of Financial Operations, Federal Aviation Administration (FAA) in Oklahoma City, 405-954-7467.

B. PAYMENT

Payment will be made as close as possible to, but not later than, the 30th day after receipt of a proper invoice as defined in "Billing Instructions," except as follows:

When a time discount is taken, payment will be made as close as possible to, but not later than, the discount date. Discounts will be taken whenever economically justified. Otherwise, late payments will include interest penalty payments. Inquiries regarding payment should be directed to Debbie Young at 405-954-7467 or at the U.S. Mail and Fedex addresses listed above:

Complaints related to the late payment of an invoice should be directed to Eldona Canterbury at the same the same address (above) or 405-954-5351.

Customer Service inquiries may be directed to Rachelle Coleman @ rcoleman@cpsc.gov

C. ALL OTHER INFORMATION RELATING TO THE PURCHASE ORDER

Contact: Eddie Ahmad at (301) 504-7884