

**ORDER FOR SUPPLIES OR SERVICES**

PAGE OF PAGES

1 2

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

1 DATE OF ORDER 12/19/2016		2 CONTRACT NO. (if any) CPSC-I-17-0002		6 SHIP TO: a. NAME OF CONSIGNEE CONSUMER PRODUCT SAFETY COMMISSION	
3 ORDER NO.		4 REQUISITION/REFERENCE NO. REQ-4400-17-0002		b. STREET ADDRESS ROCKVILLE CAMPUS 5 RESEARCH PLACE	
5 ISSUING OFFICE (Address correspondence to) CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 523 BETHESDA MD 20814				c CITY ROCKVILLE	e ZIP CODE 20850
7 TO a NAME OF CONTRACTOR NAVAL SURFACE WARFARE CENTER CARDEROCK DIVISION				f SHIP VIA	
b COMPANY NAME				8. TYPE OF ORDER <input type="checkbox"/> a PURCHASE <input type="checkbox"/> b DELIVERY	
c STREET ADDRESS NAVAL SURFACE WARFARE CENTER CARDEROCK DIVISION 9500 MACARTHUR BLVD				REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d CITY BETHESDA		e STATE MD	f ZIP CODE 20817-5700	Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9 ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE CONSUMER PRODUCT SAFETY COMMISSION	

11 BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a SMALL <input type="checkbox"/> b OTHER THAN SMALL <input type="checkbox"/> c DISADVANTAGED <input type="checkbox"/> d WOMEN-OWNED <input type="checkbox"/> e HUBZone <input type="checkbox"/> f SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h EDWOSB					12 F O B POINT Destination
13 PLACE OF a INSPECTION Destination		b ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	15 DELIVER TO F O B POINT ON OR BEFORE (Date) 12/18/2017
					16 DISCOUNT TERMS Net 30

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: 050669001 COR: Doug Lee Email: DLee@cpsc.gov Tel: 301-987-2073  This is an Inter-Agency Agreement between Continued ...					

18 SHIPPING POINT		19 GROSS SHIPPING WEIGHT		20 INVOICE NO		17(h) TOTAL (Cont pages)
21 MAIL INVOICE TO:						
a NAME CPSC Accounts Payable Branch						\$28,500.00
b STREET ADDRESS (or P O Box) AMZ 160 P.O. Box 25710						\$28,500.00
c CITY Oklahoma City		d STATE OK	e ZIP CODE 73125			17(i) GRAND TOTAL

22 UNITED STATES OF AMERICA BY (Signature) 		23 NAME (Typed) Cassandra C. Sterba TITLE: CONTRACTING/ORDERING OFFICER	
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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO

2

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

DATE OF ORDER  
12/19/2016

CONTRACT NO.  
CPSC-I-17-0002

ORDER NO

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>the Consumer Product Safety Commission and Naval Surface Warfare Center Carderock Division.</p> <p>The contractor shall provide consultation services on post-failure analysis of lithium batteries for the performance period of December 19, 2016 through December 18, 2017 in accordance with the attached Inter-Agency Agreement.</p> <p>Accounting Info: 0100A17DSE-2017-3110200000-EXHR004400-253A0</p> <p>Consultation on Post-Failure Analysis of Lithium Batteries in Commercial Obligated Amount: \$28,500.00</p>	1	EA	28,500.00	28,500.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$28,500.00	

**INTERAGENCY AGREEMENT**

**BETWEEN THE**

**U.S. CONSUMER PRODUCT SAFETY**  
**COMMISSION**

**AND THE**

**NAVAL SURFACE WARFARE CENTER**  
**CARDEROCK DIVISION**

Title:

Consultation on Post-Failure Analysis of Lithium Batteries in  
Commercial Electronics

**Interagency Agreement (IAA) between the U.S. Consumer Product Safety Commission (CPSC) and the Naval Surface Warfare Center/Carderock**

**I. PROJECT OVERVIEW**

Over the last several years, high profile battery failures involving lithium-ion cells, from the incidents with the Boeing 787 to self-balancing electric scooters and cellular telephones, have threatened public safety. Independently, technical experts at the Consumer Product Safety Commission (CPSC) and the Naval Surface Warfare Center Carderock Division (NSWCCD) have been conducting post-failure analyses of batteries that overheated, smoked and/or caught fire to determine the root cause of failures. While the end-product applications vary from military to commercial to residential and consumer, many of the failure modes are the same. Based on their experience with the analysis of the Boeing 787 Dreamliner battery investigation, NSWCCD technical staff will lead the disassembly of failed cellular telephone lithium-ion batteries, directing and instructing CPSC staff on the accepted forensic techniques and safe practices used for these examinations.

**II. SCOPE OF WORK**

Under this interagency agreement NSWCCD staff will lead the assessment and the physical disassembly/examination of failed cellular telephone lithium batteries at CPSC's Laboratory. This will include directing and instructing CPSC staff on the accepted forensic techniques and safe practices used for these cell disassemblies. NSWCCD staff will document and annotate the assessment process along with any observations and findings and provide this to CPSC Engineering Sciences staff as a written informal report in Microsoft Word within five days of the examination; multiple cell examinations may be incorporated into one report. This agreement will cover fifteen (15) business days of NSWCCD staff support. NSWCCD staff will provide two status reports to CPSC documenting observations and findings made during the examinations.

**III. LOCATION**

Sample examination will be conducted at the CPSC National Product Testing and Evaluation Center, 5 Research Place, Rockville, MD 20850. Technical evaluations and discussions may be conducted at NSWCCD laboratories at 9500 MacArthur Blvd Bethesda, MD 20817, at the discretion of CPSC.

**IV. FUNDING**

This agreement is for \$28,500 to be paid to NSWCCD. Local travel expenses for NSWCCD staff will not be paid under this agreement.

**V. ACCOUNTING DATA**

## For CPSC:

ALC: 61-00-0001  
 TIN: 520978750  
 DUNS: 069287522  
 US TREAS CODE: 6190100

## For NSWCCD:

ALC: 00-00-8522  
 TIN: 53-0235662  
 DUNS: 050669001  
 US TREAS CODE:

## VI. DISAGREEMENTS

In the event that CPSC and NSWCCD have a disagreement arising under this Interagency Agreement, the parties shall cooperatively seek to resolve the disagreement by themselves. If the disagreement cannot be resolved between them, the parties agree to seek the assistance of a third party in resolving the disagreement.

## VII. POINTS OF CONTACT

## For CPSC:

Doug Lee  
 Division of Electrical Engineering  
 Directorate for Engineering Sciences  
 Consumer Product Safety Commission  
 5 Research Place  
 Rockville, MD 20850  
 Email: [dlee@cpsc.gov](mailto:dlee@cpsc.gov)

## For NSWC:

Daphne Fuentevilla, Ph.D.  
 Advanced Power and Energy Branch  
 Naval Surface Warfare Center  
 Carderock Division  
 9500 MacArthur Blvd  
 Bethesda, MD 20817-5700  
 Email: [daphne.fuentevilla@navy.mil](mailto:daphne.fuentevilla@navy.mil)

## VIII. AUTHORITY

This Agreement is entered into pursuant to the authority of the Economy Act of 1932, as amended (31 USC 1535), and 15 U.S.C. 2076(g).

This Agreement is authorized under 6(c) of the Consumer Product Safety Act (15 U.S.C. 2054(c)).

## IX. CONFIDENTIALITY REQUIREMENTS

A. All information reported to or otherwise obtained by the Commission or its agents under the Consumer Product Safety Act (CPSA) (and shared with or provided to NSWCCD), which information contains or relates to a trade secret or other matter referred to in section 1905 of title 18, United States Code, or subject to section 552(b)(4) of title 5, United States Code, shall be held in confidence and kept secret by NSWCCD personnel and not disclosed without prior approval of the CPSC's Office of General Counsel.

B. To the extent permitted by law, including the Freedom of Information Act, NSWCCD agrees not to disclose or any data obtained or developed under this IAG and agrees not to release the identity of the manufacturer of the product being tested (e.g., batteries, phones and chargers) encompassed by the subject of this IAG without the written consent of CPSC's Office of General Counsel.

C. Subject to the requirements of clause B above, all documents and other materials developed pursuant to this IAG shall have appropriate disclaimers to indicate the work was performed pursuant to the IAG by NSWCCD; that the materials are the views of the staff or members (present or previous at time of dissemination) of NSWCCD; that, although they may have been developed in conjunction with CPSC staff and sponsors, the materials do not necessarily represent the views of the United States Consumer Product Safety Commission and other sponsors.

X. PERIOD OF AGREEMENT

This Agreement becomes effective upon acceptance by both parties, and will continue in effect through December 18, 2017. This agreement may be modified by mutual written consent or terminated by either party upon a 30-day advance written notice to the other party.

XI. APPROVALS

For CPSC:

SIGNATURE Cassandra Sterba  
Cassandra Sterba

TITLE Contacting Officer  
DATE 12-20-2016

For NSWC:

SIGNATURE FUENTEVILLA.DAPH  
NE.A.1271095593  
Daphne Fuentevilla

TITLE engineer  
DATE 22 December 2016

UNITED STATES GOVERNMENT  
 INTERAGENCY AGREEMENT (IAA)  
 Agreement Between Federal Agencies  
 General Terms & Conditions (GT&C) Section



IAA Number CPSC-I-17-0002 Order # \_\_\_\_\_ Amendment # / Mod # \_\_\_\_\_  
 GT&C # \_\_\_\_\_

DEPARTMENT AND/OR AGENCY		
<b>1.</b>	<b>Requesting Agency of Products / Services</b>	<b>Servicing Agency Providing Products / Services</b>
Name	U.S. Consumer Product Safety Commission	Naval Surface Warfare Center Carderock Division
Address	4330 East West Hwy, Bethesda, MD 20814	9500 MacArthur Blvd West Bethesda, MD 20817-5700
<b>2. Servicing Agency Tracking Number (Optional) :</b> _____		
<b>3. Assisted Acquisition Agreement</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>4. GT&amp;C Action (Check action being taken)</b>		
<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.		
<b>5. Agreement Period</b> Start Date <u>12/19/2016</u> End Date <u>12/18/2017</u> of IAA or effective cancellation date MM-DD-YYYY MM-DD-YYYY		
<b>6. Recurring Agreement (Check One)</b> A Recurring Agreement will continue, unless a notice to discontinue is received		
<input type="checkbox"/> Yes If Yes, this is an: Annual Renewal <input type="checkbox"/> Other Renewal <input type="checkbox"/> State the other renewal period: _____		
<input checked="" type="checkbox"/> No		
<b>7. Agreement Type (Check One)</b> <input checked="" type="checkbox"/> Single Order IAA <input type="checkbox"/> Multiple Order IAA		
<b>8. Are Advance Payments Allowed for this IAA (Check One)</b> <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.		

UNITED STATES GOVERNMENT  
 INTERAGENCY AGREEMENT (IAA)  
 Agreement Between Federal Agencies  
 General Terms & Conditions (GT&C) Section



IAA Number CPSC-I-17-0002  
 GT&C # \_\_\_\_\_ Order # \_\_\_\_\_ Amendment # / Mod # \_\_\_\_\_

**9. Estimated Agreement Amount** (The Servicing Agency completes all information for the estimated agreement amount)

(Optional for assisted Acquisitions)

Direct Cost _____	Provide a general explanation of the Overhead Fees and Charges
Overhead Fees & Charges _____	
Total Estimated Amount _____ \$0.00	

**10. STATUTORY AUTHORITY**

**a. Requesting Agency's Authority (Check One)**

Franchise Fund     Revolving Fund     Working Capital Fund     Economy Act (31 U.S.C. 1535 / FAR 17.5)     Other Authority

Fill in Statutory Authority Title and Citation for Franchise Fund, Revolving Fund, Working Capital Fund, or Other Authority  
 15 U.S.C. 2076(g)- Additional Functions of Consumer Product Safety Commission

**b. Servicing Agency's Authority (Check One)**

Franchise Fund     Revolving Fund     Working Capital Fund     Economy Act (31 U.S.C. 1535 / FAR 17.5)     Other Authority

Fill in Statutory Authority Title and Citation for Franchise Fund, Revolving Fund, Working Capital Fund, or Other Authority

**11. Requesting Agency's Scope (State and/or List Attachments that support Requesting Agency's Scope.)**

NSWCCD staff will lead the assessment and the physical disassembly/examination of failed cellular telephone lithium batteries at CPSC's Laboratory. This will include directing and instructing CPSC staff on the accepted forensic techniques and safe practices used for these cell disassemblies. NSWCCD staff will document and annotate the assessment process along with any observations and findings and provide this to CPSC Engineering Sciences staff as a written informal report in Microsoft Word within five days of the examination; multiple cell examinations may be incorporated into one report. This agreement will cover fifteen (15) business days of NSWCCD staff support.

**12. Roles and Responsibilities for the Requesting Agency and the Servicing Agency (State and/or list attachments for the roles and responsibilities for the Requesting Agency and the Servicing Agency)**

Detailed in Scope of Work.



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General Terms & Conditions (GT&C) Section



IAA Number CPSC-I-17-0002  
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 is 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 Transaction (IGT) Guide.

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

This agreement may be terminated by either party upon a 30-day advance written notice to the other party.

If this agreement is cancelled, 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 Request Acquisition Assistance for this IAA** (State or attach a list of Servicing Agency's organizations authorized to request acquisition assistance for this IAA.)

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

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

UNITED STATES GOVERNMENT  
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IAA Number CPSC-I-17-0002  
 GT&C # \_\_\_\_\_ Order # \_\_\_\_\_ Amendment # / Mod # \_\_\_\_\_

[Empty box for additional information]

**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 as 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	Cassandra Sterba	Daphne Fuentevilla, Ph.D
Title	Contracting Officer	Advanced Power and Energy Branch
Telephone Number(s)	(301) 504-7837	
Fax Number		
Email Address	Csterba@cpsc.gov	daphne.fuentevilla@navy.mil
<b>SIGNATURE</b>	csterba@cpsc.gov <small>Digitally signed by csterba@cpsc.gov DN: cn=csterba@cpsc.gov Date: 2016.12.21 11:07:08 -0500</small>	FUENTEVILLA DAPHNE A 1271095593 <small>Digitally signed by FUENTEVILLA DAPHNE A 1271095593 DN: cn=FUENTEVILLA DAPHNE A 1271095593 Date: 2016.12.21 11:07:08 -0500</small>
Approval Date		

UNITED STATES GOVERNMENT INTERAGENCY  
 AGREEMENT (IAA)  
 Agreement Between Federal Agencies  
 Order Requirements and Funding Information (Order) Section



BUREAU OF THE  
**Fiscal Service**  
 LEAD. TRANSFORM. DELIVER.

IAA Number CPSC-I-17-0002      Servicing Agency's Agreement  
 GT&C #      Order #      Amendment # / Mod #      Tracking Number (Optional) \_\_\_\_\_

PRIMARY ORGANIZATION/OFFICE INFORMATION					
<b>24.</b>	Requesting Agency	Servicing Agency			
Primary Organization / Office Name	U.S. Consumer Product Safety Commission	Naval Surface Warfare Center Carderock Division			
Responsible Organization / Office Address	4330 East West Hwy, Bethesda, MD 20814	9500 MacArthur Blvd West Bethesda, MD 20817-5700			
ORDER REQUIREMENTS INFORMATION					
<b>25. Order Action (Check One)</b>					
<input checked="" type="checkbox"/> <b>New</b>					
<input type="checkbox"/> <b>Modification (Mod)</b> - List affected Order blocks being changed and explain the changes being made. For Example: for a performance period mod, state the new performance period for this Order in Block 27. <b>Fill out the Funding Modification Summary by Line (Block 26) if the mod involves adding, deleting, or changing Funding for an Order Line.</b>					
<input type="checkbox"/> <b>Cancellation</b> - 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					\$0.00
Cumulative Funding Changes From Prior Mods [addition (+) or reduction (-)]					\$0.00
Funding Change for This Mod					\$0.00
<b>TOTAL Modified Obligation</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Advance Amount (-)					\$0.00
<b>Net Modified Amount Due</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>27. Performance Period</b>					
For a performance period mod, insert the start and end dates that reflect the new performance period.		Start Date	<u>12/19/2016</u> MM-DD-YYYY	End Date	<u>12/18/2017</u> MM-DD-YYYY

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IAA Number CPSC-I-17-0002 GT&C #                      Order #                      Amendment # / Mod #                      Servicing Agency's Agreement Tracking Number (Optional)                     

28. Order Line / Funding Information										Line Number							
Requesting Agency Funding Information										Servicing Agency Funding Information							
ALC		61-00-0001								00008522							
Component	SP	ATA	AID	BPOA	EPOA	A	MAIN	SUB		SP	ATA	AID	BPOA	EPOA	A	MAIN	SUB
TAS (required by 10/1/2014)																	
and/or current TAS format		61160100								97X4930.NH1C							
BETC																	
Object Class Code (Optional)																	
BPN		069287522 (DUNS)								050669001							
BPN + 4 (Optional)																	
Additional Accounting Classification / Information (Optional)		0100A17DSE-2017-3110200000-EXHR004400-253A0															
Requesting Agency Funding Expiration Date										Requesting Agency Funding Cancellation Date							
9-30-2017										9-30-2022							
MM-DD-YYYY										MM-DD-YYYY							
<b>Project Number &amp; Title</b> Consultation on Post-Failure Analysis of Lithium Batteries																	
<b>Description of Products and/or Service, including the Bona Fide Need for this Order</b> (State or attach a description of products/services, including the Bona Fide need for this Order.) NSWCCD staff will assist CPSC staff during the physical examination of failed battery-powered devices at CPSC's Laboratory. This agreement will cover fifteen (15) business days of NSW staff support. NSW staff will provide two status reports to CPSC documenting observations and findings made during the examinations.																	
North American Industry Classification System (NCAIS) Number (Optional)																	
<b>Breakdown of Reimbursable Line Costs and/or Breakdown of Assisted Acquisition Line Cost:</b>																	
Unit of Measure								Contract Cost									
Quantity		Unit Price		Total				Servicing Fees									
1		\$28,500.00		28500				Total Obligated Cost		0							
Overhead Fees and Charges								Advance for Line (-)									
Total Line Amount Obligated				28500				Net Total Cost		0							
Advance Line Amount (-)								Assisted Acquisition Servicing Fees Explanation									
Net Line Amount Due				28500													
<b>Type of Service Requirements</b>																	
<input type="radio"/> Severable Service						<input checked="" type="radio"/> Non-Severable Service						<input type="radio"/> Not Applicable					

UNITED STATES GOVERNMENT INTERAGENCY  
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IAA Number CPSC-I-17-0002 GT&C #                      Order #                      Amendment # / Mod #                      Servicing Agency's Agreement Tracking Number (Optional)                     

**29. Advance Information** (Complete Block 29 if the Advance Payment for Products/Services was checked "Yes" on the GT&C)

Total Advance Amount for the Order \$0.00 [All Order Line Advance amounts (Block 28) must sum to this total.]

**Revenue Recognition Methodology** (according to SFFAS 7)(Identify the Revenue Recognition Methodology that will be used to account for the Requesting Agency's expense and the Servicing Agency's revenue.)

- Straight-Line — Provide amount to be accrued                      and Number of Months
- Accrual Per Work Completed — Identify the accounting post period:
  - Monthly per work completed & invoiced
  - Other — Explain other regular period (bimonthly, quarterly, etc.) for posting accruals and how the accrual amounts will be communicated if other than billed.

**30. Total Net Order Amount:** 28500  
 [All Order Line Net Amounts Due for reimbursable agreements and Net Total Costs for Assisted Acquisition Agreements (Block 28) must sum to this total]

**31. Attachments** (State or list attachments)

- Key Project and/or acquisition milestones (Optional except for Assisted Acquisition Agreements)
- Other Attachments (Optional)

**BILLING AND PAYMENT INFORMATION**

**32. Payment Method** (Check One) [Intra-governmental Payment and Collection (IPAC) is the Preferred Method.]

- Requesting Agency Initiated IPAC
- Servicing Agency Initiated IPAC
- Credit Card
- Other — Explain other payment method and reasoning:

**33. Billing Frequency** (Check One)  
 [An Invoice must be submitted by the Servicing Agency and accepted by the Requesting Agency BEFORE funds are reimbursed (i.e., via IPAC transaction)]

- Monthly
- Quarterly
- Other Billing Frequency (include explanation): Invoice upon completion

**34. Payment Terms** (Check One)

- 7 Days
- Other Payment Terms (include explanation):

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IAA Number CPSC-I-17-0002 Servicing Agency's Agreement  
 GT&C # \_\_\_\_\_ Order # \_\_\_\_\_ Amendment # / Mod # \_\_\_\_\_ Tracking Number (Optional) \_\_\_\_\_

**35. Funding Clauses / Instructions (Optional)** (State and/or list funding clauses/instructions)  
 Subject to the Availability of Funds

**36. Delivery / Shipping Information for Products (Optional)**

Agency Name	Consumer Product Safety Commission
Point of Contact (POC) Name & Title	Doug Lee/ Electrical Engineer
POC Email Address	DLee@cpsc.gov
Delivery Address / Room Number	5 Research Place, Rockville, MD 20850
POC Telephone Number	(301) 987-2073
Special Shipping Information	

**APPROVALS AND CONTACT INFORMATION**

**37. Program Officials**

The Program Officials, as identified by the Requesting Agency and Servicing Agency, must ensure that the scope of work is properly defined and can be fulfilled for this Order. The Program Official may or may not be the Contracting Officer depending on each agency's IAA business process.

	Requesting Agency	Servicing Agency
Name	Doug Lee	David Rich
Title	Electrical Engineer	Customer Advocate
Telephone Number	(301) 987-2073	(215) 837-1537
Fax Number		
Email Address	DLee@cpsc.gov	david.r.rich@navy.mil
SIGNATURE	<i>Douglas Lee</i> <small>Digitally signed by Doug Lee DN: cn=Doug Lee, o=CPSC, ou=CPSC, email=DLee@cpsc.gov Date: 2016.11.16 16:22:47 -0500</small>	RICH DAVID.RAYMOND.1033780987 <small>Digitally signed by RICH DAVID.RAYMOND.1033780987 Date: 2016.12.20 09:37:50 -0500</small>
Date Signed	11/16/16	

**38. Funding Officials** — The Funds Approving Officials, as identified by the Requesting Agency and Servicing Agency, certify that the funds are accurately cited and can be properly accounted for per the purposes set forth in the Order. The Requesting Agency Funding Official signs to obligate funds. The Servicing Agency Funding Official signs to start the work, and to bill, collect, and properly account for funds from the Requesting Agency, in accordance with the agreement.

	Requesting Agency	Servicing Agency
Name	James Baker	Joann Starks
Title	Director of FMPB and Budget	Budget Specialist
Telephone Number	(301) 504-7575	(301) 227-5459
Fax Number		
Email Address	JBaker@cpsc.gov	joann.starks@navy.mil
SIGNATURE	JAMES BAKER <small>Digitally signed by James Baker DN: cn=James Baker, o=CPSC, ou=CPSC, email=JBaker@cpsc.gov Date: 2016.12.19 14:00:00 -0500</small>	ROMAND- BIBB.ANTOINETTE.A.1385591092 <small>Digitally signed by ROMAND- BIBB.ANTOINETTE.A.1385591092 Date: 2016.12.19 14:00:00 -0500</small>
Date Signed		signed for Joann Starks 12/19/16

UNITED STATES GOVERNMENT INTERAGENCY AGREEMENT (IAA)  
 Agreement Between Federal Agencies  
 Order Requirements and Funding Information (Order) Section



IAA Number CPSC-I-17-0002 Servicing Agency's Agreement  
 GT&C # \_\_\_\_\_ Order # \_\_\_\_\_ Amendment # / Mod # \_\_\_\_\_ Tracking Number (Optional) \_\_\_\_\_

CONTACT INFORMATION		
<b>39. FINANCE OFFICE Points of Contact (POCs)</b>		
	Requesting Agency (Payment Office)	Servicing Agency (Billing Office)
Name	Cindy Coszalter	Linda Collard-Morton
Title	Agency Payment Officer, OFO, FAAA	Program Analyst
Office Address	P.O. Box 25710 Oklahoma City, OK 73125	9500 MacArthur Blvd. Bethesda, MD 20817
Telephone Number	(405) 954-8250	(301) 227-5265
Fax Number		
Email Address	cindy.coszalter@faa.gov	linda.collardmorton@nmci-isf.com
Signature & Date (Optional)		
<b>40. ADDITIONAL Points of Contact (POCs) (as determined by each Agency)</b> This may include CONTRACTING Office Points of Contact (POCs).		
	Requesting Agency	Servicing Agency
Name	Cassandra Sterba	Daphne Fuentevilla
Title	Contracting Officer	Electrochemical Researcher
Office Address	4330 East West Highway Bethesda, MD 20814	9500 MacArthur Blvd Bethesda, MD 20817
Telephone Number	(301) 504-7837	(301) 227-1641
Fax Number		
Email Address	CSterba@cpsc.gov	daphne.fuentevilla@navy.mil
Signature & Date (Optional)		FUENTEVILLA.DAPHNE.A.1271095583
Name		
Title		
Office Address		
Telephone Number		
Fax Number		
Email Address		
Signature & Date (Optional)		
Name		
Title		
Office Address		
Telephone Number		
Fax Number		
Email Address		
Signature & Date (Optional)		