

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ NO		5. PROJECT NO. (If applicable) 2333600000	
6. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 523 BETHESDA MD 20814		CODE FMPS		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY ATTN RICK DAVIS 100 BUREAU DRIVE MS 8665 BUILDING 224 ROOM A267 GAITHERSBURG MD 20899-8665				(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 929956050				FACILITY CODE		9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO CPSC-I-15-0024	
						10B. DATED (SEE ITEM 13) 07/30/2015	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

0100A15DSE-2015-2333600000-EXHR004440-253A0

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D. OTHER (Specify type of modification and authority) Interagency Agreement CPSC-I-15-0024

**E. IMPORTANT:** Contractor ☒ is not ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 929956050

COR: JANET BUYER

TEL: 301-987-2293

JBUYER@CPSC.GOV

Modification 0001 to Interagency Agreement CPSC-I-15-0024 is hereby issued as follows:

1. To extend the period of performance from February 28, 2017 to September 30, 2017.
2. All other terms and conditions shall remain unchanged and in full force and effect.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cassandra C. Sterba	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 1-10-2017

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED CPSC-I-15-0024/0001	PAGE 2	OF 2
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NAME OF OFFEROR OR CONTRACTOR  
NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>This is an Interagency Agreement between the Consumer Product Safety Commission (CPSC) and the National Institute of Standards and Technology (NIST) to provide CPSC staff with information to enable comparisons of modeled residential CO exposures reflecting operation of current designs of portable engine-driven electric generators, inside homes or in attached garages, versus operation of reduced emission generators meeting a CO emission rate limit performance requirement being considered by CPSC staff under portable generator rulemaking activities.</p> <p>Please see attached Statement of Work</p>	1	EA	450,000.00	0.00

IAA Number CPSC-I-15-0024 -0000- 0001  
GT&C # Order # Amendment/Mod #

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

IAA Number CPSC-I-15-0024 - 0000 - 0001  
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 \_\_\_\_\_  
Overhead Fees & Charges \_\_\_\_\_  
Total Estimated Amount \_\_\_\_\_ \$0.00

Provide a general explanation of the Overhead Fees & Charges

**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

**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.)**  
See Attached Statement of Work SOW).

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

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

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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.)

60

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.)

CPSC requires monthly financial reports.

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

United States Government  
Interagency Agreement (IAA) – Agreement Between Federal Agencies  
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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.

<b>23.</b>	<b>Requesting Agency</b>	<b>Servicing Agency</b>
Name	Cassandra C. Sterba	Andrew Persily
Title	Contracting Specialist	Chief, Energy and Environment Division
Telephone Number(s)	(301) 504-7837	(301) 975-6418
Fax Number		
Email Address	csterba@cpsec.gov	andrew.persily@nls.gov
SIGNATURE		
Approval Date	1-10-2016	1/17/17

IAA Number CPSC-I-15-0024 - 0001 - 0001 Servicing Agency's Agreement  
 GT&C # Order # Amendment/Mod # Tracking Number (Optional) 1611-732-08

PRIMARY ORGANIZATION/OFFICE INFORMATION					
24.	Requesting Agency		Servicing Agency		
Primary Organization/Office Name	U.S. Consumer Product Safety Commission (CPSC)		National Institute of Standards & Technology (NIST) Energy and Environment Division		
Responsible Organization/Office Address	4330 East West Highway, Bethesda, MD 20814		100 Bureau Drive Gaithersburg, MD 20899		
ORDER/REQUIREMENTS INFORMATION					
<p>25. Order Action (Check One)</p> <p><input type="checkbox"/> New</p> <p><input checked="" 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. Modification #1 to Order #1 to CPSC &amp; NIST IAA# CPSC-I-15-0024, to extend the Period of Performance End Date listed in Block 27 out from 2-28-2017 to 9-30-2017, at no additional cost.</p> <p><input type="checkbox"/> Cancellation – Provide a brief explanation for Order cancellation and fill in the Performance Period End Date for the effective cancellation date.</p>					
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
TOTAL Modified Obligation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Advance Amount (-)	\$ _____	\$ _____	\$ _____	\$ _____	\$0.00
Net Modified Amount Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<p>27. Performance Period</p> <p>For a performance period mod, insert the start and end dates that reflect the new performance period.</p>					
Start Date		when signed		End Date	
		MM-DD-YYYY		09-30-2017 MM-DD-YYYY	

# IAA Order

IAA Number CPSC-I-15-0024 - 0001 - 0001  
 GT&C #                      Order #                      Amendment/Mod #                     

Servicing Agency's Agreement  
 Tracking Number (Optional) 1611-732-08

28. Order Line/Funding Information													Line Number <u>                    </u>				
Requesting Agency Funding Information									Servicing Agency Funding Information								
ALC																	
Component	SP	ATA	AID	BPOA	EPOA	A	MAIN	SUB	SP	ATA	AID	BPOA	EPOA	A	MAIN	SUB	
TAS Requested by 10/1/2014																	
OR Current TAS format																	
BETC																	
Object Class Code (Optional)																	
BPN																	
BPN + 4 (Optional)																	
Additional Accounting Classification/Information (Optional)																	
Requesting Agency Funding Expiration Date									Requesting Agency Funding Cancellation Date								
MM-DD-YYYY									MM-DD-YYYY								
Project Number & Title																	
Description of Products and/or Services, including the Bona Fide Need for this Order (State or attach a description of products/services, including the bona fide need for this Order.)																	
North American Industry Classification System (NAICS) Number (Optional) <u>                    </u>																	
Breakdown of Reimbursable Line Costs									OR Breakdown of Assisted Acquisition Line Cost:								
Unit of Measure									Contract Cost		\$						
Quantity		Unit Price		Total					Servicing Fees		\$						
				\$ 0.00					Total Obligated Cost		\$ 0.00						
Overhead Fees & Charges				\$					Advance for Line (-)		\$						
Total Line Amount Obligated				\$ 0.00					Net Total Cost		\$ 0.00						
Advance Line Amount (-)				\$					Assisted Acquisition Servicing Fees Explanation								
Net Line Amount Due				\$ 0.00													
Type of Service Requirements																	
<input type="checkbox"/> Severable Service <input checked="" type="checkbox"/> Non-severable Service <input type="checkbox"/> Not Applicable																	



### IAA Order

IAA Number CPSC-I-15-0024 - 0001 - 0001  
GT&C # Order # Amendment/Mod #

**Servicing Agency's Agreement**  
Tracking Number (Optional) 1611-732-08

**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 \$** \_\_\_\_\_ **[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 posting 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: \$** \_\_\_\_\_  
 [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 & PAYMENT INFORMATION

**32. Payment Method (Check One) [Intra-governmental Payment and Collection (IPAC) is the Preferred Method.]**  
If IPAC is used, the payment method must agree with the IPAC Trading Partner Agreement (TPA).

- ☐ 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):

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

- ☐
- 7 days
- ☐
- Other Payment Terms (include explanation):

# IAA Order

IAA Number CPSC-I-15-0024 - 0001 - 0001 Servicing Agency's Agreement  
 GT&C # Order # Amendment/Mod # Tracking Number (Optional) 1611-732-08

## 35. Funding Clauses/Instructions (Optional) (State and/or list funding clauses/instructions.)


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

Agency Name	
Point of Contact (POC) Name & Title	
POC Email Address	
Delivery Address /Room Number	
POC Telephone Number	
Special Shipping Information	

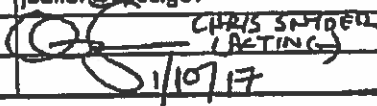

## APPROVALS AND CONTACT INFORMATION

### 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	Janet Buyer	Steven Emmerich
Title	Project Officer/Technical POC	Group leader, Indoor Air Quality & Ventilation
Telephone Number	(301) 987-2298	(301) 975-6459
Fax Number		
Email Address	jbuyer@cpsc.gov	steven.emmerich@nist.gov
SIGNATURE	jbuyer@cpsc.gov	
Date Signed		1/17/17

**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	Andrew Persilly
Title	Director, FMPB/Budget Officer	Chief, Energy and Environment Division
Telephone Number	(301) 504-7575	(301) 975-6418
Fax Number		
Email Address	jbaker@cpsc.gov	andrew.persilly@nist.gov
SIGNATURE	 <b>CHRIS SUTHERLAND (ACTING)</b>	
Date Signed	1/10/17	1/17/17

# IAA Order

IAA Number CPSC-1-15-0024 - 0001 - 0001      Servicing Agency's Agreement  
 GT&C #      Order #      Amendment/Mod #      Tracking Number (Optional) 1611-732-08

CONTACT INFORMATION		
<b>FINANCE OFFICE Points of Contact (POCs)</b> The finance office points of contact must ensure that the payment (Requesting Agency), billing (Servicing Agency), and advance/accounting information are accurate and timely for this Order.		
<b>39.</b>	<b>Requesting Agency (Payment Office)</b>	<b>Servicing Agency (Billing Office)</b>
Name	Debbie Young	Rayna Knowles
Title	Agency Payment Officer	Group Leader, Reimbursable Group
Office Address	Enterprise Service Center, P.O.Box 25710, Oklahoma City, OK 73125	NIST Finance Division, 100 Bureau Drive Mail Stop 1624, Gaithersburg, MD 20899
Telephone Number	(405) 954-7467	(301) 975-5183
Fax Number		(301) 975-8943
Email Address	S-AMC-AMZ-CPSC-Accounts-Payable@oas.gov	urayna.knowles@nist.gov
Signature & Date (Optional)		
<b>40. ADDITIONAL Points of Contacts (POCs) (as determined by each Agency)</b> This may include CONTRACTING Office Points of Contact (POCs).		
	<b>Requesting Agency</b>	<b>Servicing Agency</b>
Name	Cassandra C. Sierba	Dawn Hurley
Title	Contracting Specialist	Administrative Officer
Office Address	4330 East West Highway Bethesda, MD 20814	100 Bureau Drive, MS 8602 Gaithersburg, MD 20899-8602
Telephone Number	(301) 504-7837	(301) 975-3408
Fax Number	(978) 244-8640	
Email Address	csierba@cpsec.gov	dawn.hurley@nist.gov
Signature & Date (Optional)	<i>Cassandra C. Sierba</i> 1-10-17	<i>Dawn Hurley</i> 1/17/17
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)		