

INTERAGENCY AGREEMENT		1. IAA NO. DTNH22-14-X-00004/0002		PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. 15-00013		4. SOLICITATION NO.	
5. EFFECTIVE DATE 10/01/2014		6. AWARD DATE 10/01/2014		7. PERIOD OF PERFORMANCE 10/01/2014 TO 09/30/2015	
8. SERVICING AGENCY CONSUMER PRODUCT SAFETY COMMISSION, US ALC: DUNS: 069287522 +4: 4330 East West HWY Bethesda MD 20814  POC Tom Schroeder TELEPHONE NO. 301-504-7431			9. DELIVER TO DOT/NHTSA/ 1200 New Jersey Avenue, SE Washington DC 20590		
10. REQUESTING AGENCY National Highway Traffic Safety Adm ALC: DUNS: +4: DOT/NHTSA Office of Acquisition Management NPO-320 1200 New Jersey Avenue, SE Washington DC 20590 POC TELEPHONE NO. 202-366-0607			11. INVOICE OFFICE DOT/NHTSA Mike Monroney Aero Center Accounts Payable Branch, AMZ-150 P.O. Box 268911 Oklahoma City OK 73126		
12. ISSUING OFFICE Safety System Management Division DOT/NHTSA 1200 New Jersey Ave, SE Washington DC 20590			13. LEGISLATIVE AUTHORITY		
			14. PROJECT ID		
			15. PROJECT TITLE		
16. ACCOUNTING DATA See Schedule					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	DUNS Number: 069287522 Title: Not-In-Traffic Surveillance NEISS Special Study.  This modification to Interagency Agreement No. DTNH22-14-X-00004 is to 1) Exercise Option Year One of this IAA as specified under Section VI. "Duration of Agreement".  2) Increase funding from \$107,200.00 by \$109,660.00 to \$216,860.00.  Continued ...				
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$109,660.00	
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 			25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE Donna Hutton, Contracting Officer		25c. DATE 11/3/2014	25b. CONTRACTING OFFICER ROSS JEFFRIES		25c. DATE 11/3/2014

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ORDER NO

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The period of performance is from October 1, 2014 through September 30, 2015.

All other terms and conditions remain unchanged and in full effect.

Add Item 0002 as follows:

0002

Option Year 1

109,660.00

Accounting Info:

80161415HS-2015-3003880000-NVS4100000-25215-610066  
00-0000000000-0000000000-0000000000-0000000000--NV  
S-6003

Funded: \$0.00

Accounting Info:

80161515HS-2015-3003880000-NVS4100000-25215-610066  
00-0000000000-0000000000-0000000000-0000000000--NV  
S-6003

Funded: \$109,660.00

**Interagency/Intra-agency Agreement**

**Parties to the Agreement**

REQUESTING AGENCY/BUYER		SERVICING AGENCY/SELLER	
1A. Department	US DOT	1B. Department	
2A. Agency	NHTSA	2B. Agency	Consumer Product Safety Commission
3A. Office	NVS-412	3B. Office	Data Systems Division
4A. OBLIGATION NUMBER	DTNH22-14-X-00004 Mod#0002	4B. AGREEMENT NUMBER	CPSC-T-07-0005; MOD #12
5A. Agency Location Code (ALC)	69060011	5B. Agency Location Code (ALC)	61-00-0001
6A. Data Universal Numbering Sys. # (DUNS)	928420090	6B. Data Universal Numbering Sys. # (DUNS)	69287522
7A. Tax Identification # (TIN)	52-0937396	7B. Tax Identification # (TIN)	52-0978730
8A. Treasury Approp. Fund Symbol (TAFS)	69-8016	8B. Treasury Approp. Fund Symbol (TAFS)	61150100
9A. Trading Partner Code	69	9A. Trading Partner Code	0610100
10A. Accounting Classification Code	80161515HS-2015-3003880000-NVS4100000-25215-61006600-NVS-6003	10A. Accounting Classification Code	0100A15RSE 2015 1117900000 EXHR004310 252E0

**Points of Contact for the Agreement**

REQUESTING AGENCY/BUYER		SERVICING AGENCY/SELLER	
<b>11A. Finance Point of Contact</b>		<b>11B. Finance Point of Contact</b>	
Name	Luz Ramirez, NVS-400	Name	James Baker
Address	1200 New Jersey Ave., S.E. Washington, DC 20590	Address	4330 East West Highway Rm. 520C Bethesda, MD 20814
Phone	(202) 366-3869	Phone	(301) 504-7575
E-mail	luz.ramirez@dot.gov	E-mail	jbaker@cpsc.gov
<b>12A. Program Point of Contact</b>		<b>12B. Program Point of Contact</b>	
Name	Seymour Stern, NVS-411	Name	Tom Schroeder
Address	1200 New Jersey Ave., S.E. Washington, DC 20590	Address	4330 East West Highway Bethesda, MD 20814
Phone	(202) 366-5415	Phone	(301) 504-7431
E-mail	seymour.stern@dot.gov	E-mail	tschroeder@cpsc.gov
<b>13. Period of Performance</b>		<b>14. Legal Authority</b>	
From (mm/dd/yy)	To (mm/dd/yy)	31 USC 1535	
October 1, 2014	September 30, 2015		
<b>15. Total Agreement Amount (estimate)</b>		<b>16. Payment Terms and Schedule</b>	
\$ 109,660.00			

**17. Brief Description of the Supplies, Services and Deliverables Required and Option Years, If Any**

See attached Statement of Work

Title: Not-in-Traffic Surveillance NEISS Special Study.

This modification to Interagency Agreement No. DTNH22-14-X-00004 is to 1) Exercise Option Year One of the IAA as specified under Section VI "Duration of Agreement".

2) Increase funding from \$107,200.00 by \$109,660.00 to \$216,860.00.

The period of performance is from October 1, 2014 through September 30, 2015.

All other terms and conditions remain unchanged and in full effect.

**Authorized Approvals**

REQUESTING AGENCY/BUYER		SERVICING AGENCY/SELLER	
<b>18. Name and Title of Authorized Official</b>		<b>20. Name and Title of Authorized Official</b>	
Ross Jeffries, Contracting Officer		Donna Hutton, CPSC Contracting Officer	
Signature	Date	Signature	Date
<i>Ross Jeffries</i>		<i>Donna Hutton</i>	11/3/2014
<b>19. Name and Title of Point Certification Officer</b>		<b>21. Name and Title of Authorized Official</b>	
Luz Ramirez, Contract/Financial/Coordinator			
Signature	Date	Signature	Date
<i>Luz Ramirez</i>	10/9/14		