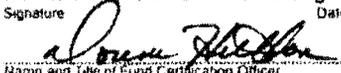
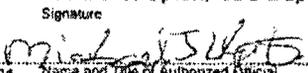


Interagency/Intra-agency Agreement			
Parties to the Agreement			
REQUESTING AGENCY/BUYER		SERVICING AGENCY/SELLER	
1A. Department	U.S. Consumer Product Safety Commission	1B. Department	Department of Transportation
2A. Agency		2B. Agency	Federal Aviation Administration
3A. Office		3B. Office	Enterprise Services Center
4A. OBLIGATION NUMBER	CPSC-I-02-0002; MOD #6	4B. AGREEMENT NUMBER	1212ACESCCPSC
5A. Agency Location Code (ALC)	81-00-0001	5B. Agency Location Code (ALC)	69001104
6A. Data Universal Numbering Sys # (DUN):	069287522	6B. Data Universal Numbering Sys. # (DUN):	809772007
7A. Tax Identification # (TIN)	520978750	7B. Tax Identification # (TIN)	730588975
8A. Treasury Approp. Fund Symbol (TAFS)	61120100	8B. Treasury Approp. Fund Symbol (TAFS)	69X4552
9A. Trading Partner Code	691701	9A. Trading Partner Code	691200
10A. Accounting Classification Code	0100A12DPS 2012 5445900000 EXFM002720 252R0	10A. Accounting Classification Code	
Points of Contact for the Agreement			
REQUESTING AGENCY/BUYER		SERVICING AGENCY/SELLER	
11A. Finance Point of Contact		11B. Finance Point of Contact	
Name	Priscila Susi	Name	Thu T. Nguyen
Address	4330 East-West Highway Bethesda, MD 20814	Address	PO Box 25082, AMK-10 Oklahoma City, OK 73125
Phone	301-504-7566	Phone	405.954.5594
E-mail	PSusi@cpsc.gov	E-mail	Thu.T.Nguyen@faa.gov
12A. Program Point of Contact		12B. Program Point of Contact	
Name	Priscila Susi	Name	Michael J. Upton
Address	4330 East-West Highway Bethesda, MD 20814	Address	PO Box 25082, AMK-2 Oklahoma City, OK 73125
Phone	301-504-7566	Phone	405.954.8980
E-mail	PSusi@cpsc.gov	E-mail	Mike.Upton@faa.gov
13. Period of Performance		14. Legal Authority	
From (mm/dd/yyyy)	To (mm/dd/yyyy)	Public Law 104-205 (110 Stat. 2957)	
DOLS	9/30/2012	AMC-1 Franchise Fund Policy Statement, FY 2010-01 4/9/2010	
15. Total Agreement Amount (estimate)		16. Payment Terms and Schedule	
\$	546,787.00	Advance Payment Required	
17. Brief Description of the Supplies, Services and Deliverables Required and Option Years, If Any			
Revision 2 to add funding for:			
FY12 Requisition Cleanup		8,834.00	
This IAA represents the base year of the agreement.			
Subject to Availability of Funding. Advances will be taken in accordance with continuing resolution guidelines. Upon approval of the DOT Appropriation, advances will be taken quarterly.			
Authorized Approvals			
REQUESTING AGENCY/BUYER		SERVICING AGENCY/SELLER	
18. Name and Title of Authorized Official		20. Name and Title of Authorized Official	
Donna Hutton, CPSC Contracting Officer		Michael J. Upton, ESC Deputy Director, AMK-2	
Signature	Date	Signature	Date
	8/27/12		8/14/2012
19. Name and Title of Fund Certification Officer		21. Name and Title of Authorized Official	
Signature	Date	Signature	Date

Statement of work for modification to CPSC-I-12-0002; MOD #6

1. Project Title: FY12 Input of Additional Information into the PO Module
2. Description of Services: The servicing agency, DOT/FAA/ESC, shall input additional information into the PO Module of the Delphi system in accordance with spreadsheet data provided by CPSC.
3. Statement of Work (including duties and responsibilities of both agencies):
 - a. ESC shall input information into the PO module for all outstanding open obligations. ESC technician(s) will input information into the following Delphi fields from information provided in spreadsheet cells: Contracting Officer's Representative (COR), Period of Performance (POP) and Funds Control Officer (FCO). It is anticipated that this will consist of 1800 lines of data.
 - b. CPSC will provide the spreadsheet which will contain the information to be input into Delphi.
4. Period of Performance: The period of performance for this work is from September 1 to 21, 2012.
5. Reporting requirements: ESC shall provide a weekly report to CPSC that includes a copy of the current Open Obligation Report that contains the additional information such as the Contracting Officer's Representative (COR), Period of Performance (POP) and Funds Control Officer (FCO). A final Open Obligation report will be submitted to CPSC on September 21 for acceptance of job completion.
6. Payment will be made in accordance with the basic agreement terms and conditions. Accounting data is as follows:

From CPSC:

Taxpayer ID Number (TIN): 520978750

Agency Location Code (ALC): 61000001

DUNS 069287522

US Treasury Code: 6120100

Accounting and Appropriation Data: 0100A12DPS 2012 5445900000 EXFM002720 252HO

AMOUNT: \$8,834.00

To Department of Transportation
Federal Aviation Administration
Enterprise Services Center

CPSC-I-12-0002; MOD #6

Taxpayer ID Number (TIN): 730588975
Agency Location Code (ALC): 69001104
DUNS: 809772007
US Treasury Code: 69X4562

7. Requesting Agency Point of Contact:

CPSC Contracting Officer's Representative/Technical point of contact:

Name: Priscila Susi
Phone: 301-504-7566
Email: PSusi@cpsc.gov