

Interagency/Intra-agency Agreement

Parties to the Agreement

BUYER		SELLER	
1A. Department	Consumer Product Safety Commission	1B. Department	U.S. Department of Transportation
2A. Agency	N/A	2B. Agency	Office of the Secretary of Transportation
3A. Office	N/A	3B. Office	Transit Benefits Program M-73
4A. OBLIGATION NUMBER	CPSC-13-0002 / m-d 0002	4B. AGREEMENT NUMBER	069-TFC-3022010201-13 MOD-0001
5A. Agency Location Code (ALC)	01-00-0001	5B. Agency Location Code (ALC)	69-01-0007
6A. Data Universal Number Sys. # (DUNS)	06-928-7522	6B. Data Universal Number Sys. # (DUNS)	13-222-7039
7A. Tax Identification # (TIN)	52-0978750	7B. Tax Identification # (TIN)	52-2211023
8A. Treasury Approp. Fund Symbol (TAFS)	610100	8B. Treasury Approp. Fund Symbol (TAFS)	69X4520
9A. Trading Partner Code	610000	9B. Trading Partner Code	690000
10A. Accounting Classification Code	0100.A13DSE20135417100000EXFMSA27101 21T0	10B. Accounting Classification Cod	14X4520000.2013.0000000000.1105006000

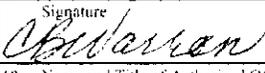
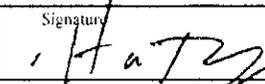
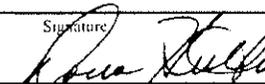
Points of Contact for the Agreement

BUYER		SELLER	
11A. Financial Point of Contact		11B. Financial Point of Contact	
Name	Priscy Susi	Name	Brenda Nesbit-Barlow
Address	Consumer Product Safety Commission	Address	OST, WCF, Washington, D.C. 20590
Phone	(301) 504-7130	Phone	2023661016
E-mail	psusi@cpsc.gov	E-mail	brenda.nesbit-barlow@dot.gov
12A. Program Point of Contact		12B. Program Point of Contact	
Name	Cindy Warren	Name	Stacey Clark
Address	Bethesda, MD 20814	Address	Washington, D.C. 20590
Phone	(301) 504-7117	Phone	2023667257
E-mail	cwarren@cpsc.gov	E-mail	stacey.clark@dot.gov

13. Period of Performance	14. Legal Authority
From (mm/dd/yyyy) 10/1/2012	To (mm/dd/yyyy) 9/30/2013
15. Total Agreement Amount (estimate)	16. Payment Terms and Schedule
\$182,318.69	See Attachments

17. Description of Supplies, Services and Deliverables Required.	
Current Funding Amount: \$132,422.69	This change to the Customer Agreement is to add funding in the amount of \$49,896.00 for the monthly limit increase to \$245.00.
Funding Change Amount: \$49,896.00	
New Funding Amount: \$182,318.69	
Agreement Termination: Parties to the agreement shall provide 90 days notice for cancellation or termination of supplies, services and/or deliverables described in this agreement.	

Authorized Approvals

BUYER		SELLER	
18. Name and Title of Authorized Official Cynthia Warren, Program Manager		21. Name and Title of Authorized Official Stacey Clark Program Manager	
Signature 	Date 1-22-13	Signature	Date
19. Name and Title of Authorized Official Hai Duong, Budget Officer		22. Name and Title of Authorized Official Wanda Harvell Financial Specialist	
Signature 	Date 1-22-13	Signature	Date
20. Name and Title of Authorized Official Donna Hutton, Contracting Officer		23. Name and Title of Authorized Official Loni Chinn Contracting Officer	
Signature 	Date 1/29/13	Signature	Date