

United States Government
Interagency Agreement (IAA) – Agreement Between Federal Agencies
Order Requirements and Funding Information (Order) Section

IAA Number 14FED1405482 - 0003 - 00000 Servicing Agency's Agreement
 GT&C # Order # Amendment/Mod # Tracking Number (Optional) CPSC-I-14-0005

PRIMARY ORGANIZATION/OFFICE INFORMATION					
24.	Requesting Agency			Servicing Agency	
Primary Organization/Office Name	Centers for Disease Control and Prevention			U.S. Consumer Product Safety Commission (USCPSC)	
Responsible Organization/Office Address	4770 Buford Hwy, NE, MS: F62 Atlanta, GA 30341-3717			4330 East West Highway, Room 502-B Bethesda, MD 20814-4408	
ORDER/REQUIREMENTS INFORMATION					
25. Order Action (Check One)					
<input checked="" type="checkbox"/> New					
<input type="checkbox"/> Modification (Mod) – List affected Order blocks being changed and explains 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.					
<input type="checkbox"/> Cancellation – 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
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
27. Performance Period					
	Start Date	<u>10-01-2015</u>	End Date	<u>9/30/2016</u>	
		MM-DD-YYYY		MM-DD-YYYY	
For a performance period mod, insert the start and end dates that reflect the new performance period.					

IAA Order

IAA Number 14FED1405482 - 0003 - 00000
 GT&C # Order # Amendment/Mod #

Servicing Agency's Agreement
 Tracking Number (Optional) CPSC-I-14-0005

28. Order Line/Funding Information										Line Number _____							
					Requesting Agency Funding Information					Servicing Agency Funding Information							
ALC		75090421								61000001							
Component TAS Required by 10/1/2011	SP	ATA	AID	BPOA	EPOA	A	MAIN	SUB	SP	ATA	AID	BPOA	EPOA	A	MAIN	SUB	
			075	2016	2016		0952				061	2016	2016		0100	000	
OR Current TAS format			75-16-0952						061-16-0100-000								
BETC			DISB						COLL								
Object Class Code (Optional)			2512						US TREAS CODE: 61160100								
BPN			927645465						069287522								
BPN + 4 (Optional)									TIN: 520978750								
Additional Accounting Classification/Information (Optional)			939ZUWD - \$1,290,854.00 939ZKWW - \$706,632.00						0100A16RSE-2016-1117900000-EXHR004310-25 2EO								
Requesting Agency Funding Expiration Date <u>9/30/2016</u> MM-DD-YYYY									Requesting Agency Funding Cancellation Date <u>9/30/2021</u> MM-DD-YYYY								
National Electronic Injury Surveillance System (NEISS) All Injury Program (AIP) for Project Number & Title SPEB/NCIPC																	
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.) I hereby certify that (a) this requirement represents a bona fide need of the fiscal year or years for which the appropriation was made and complies with the Anti-deficiency Act and (b) funds are committed for the base period or first increment of performance of this acquisition.																	
North American Industry Classification System (NAICS) Number (Optional) _____																	
Breakdown of Reimbursable Line Costs									OR Breakdown of Assisted Acquisition Line Cost:								
Unit of Measure								Contract Cost		\$							
Quantity		Unit Price		Total				Servicing Fees		\$							
1		\$1,997,486.0		\$ 1,997,486.00				Total Obligated Cost		\$ 0							
Overhead Fees & Charges			\$ 0.00				Advance for Line (-)		\$								
Total Line Amount Obligated			\$ 1,997,486.00				Net Total Cost		\$ 0								
Advance Line Amount (-)			\$ 0.00				Assisted Acquisition Servicing Fees Explanation										
Net Line Amount Due			\$ 1,997,486.00														
Type of Service Requirements																	
<input checked="" type="checkbox"/> Severable Service <input type="checkbox"/> Non-severable Service <input type="checkbox"/> Not Applicable																	

IAA Order

IAA Number 14FED1405482 - 0003 - 00000
 GT&C # Order # Amendment/Mod #

Servicing Agency's Agreement
 Tracking Number (Optional) CPSC-I-14-0005

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

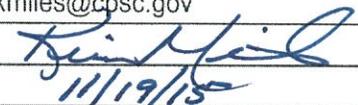
36. Delivery/Shipping Information for Products (Optional)

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

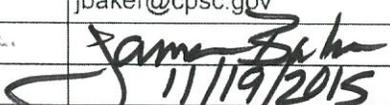
APPROVALS AND CONTACT INFORMATION

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	Bill K. Ramsey	Kim Miles
Title	Project Officer / COR	Contracting Officer
Telephone Number	770-488-1226	(301) 504-7018
Fax Number	770.488.3551	(978) 244-8640
Email Address	BRamsey1@cdc.gov	kmiles@cpsc.gov
SIGNATURE	William Ramsey -S	
Date Signed		11/19/15

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	Daniel N. Cameron	James Baker
Title	Management Official, NCIPC	Budget Officer
Telephone Number	(770) 488-0143	(301) 504-7575
Fax Number	(404) 488-1662	NA
Email Address	Dxc1@cdc.gov	jbaker@cpsc.gov
SIGNATURE	Daniel N. Cameron -S	
Date Signed	11-09-2015	11/19/2015

IGCE for CPSC, NEISS-AIP FY2016

1. CPSC Staff Costs Including Overhead

CPSC NEISS program staff will directly perform all general tasks of training, quality control, and hospital replacement, if necessary, in addition to preparing contract documents and training contractors to perform support activities. Statistical support staff will maintain and revise reporting instructions, codes, updates to the coding manual, and design as necessary to cover any additional system changes. CPSC NEISS program staff will manage the entire effort, oversee hospital relationships, provide liaison with other agencies, develop schedules, and assure deadlines are met. CPSC ADP support staff will provide support as needed for modifying hospital programs and headquarters polling. Other CPSC staff will provide general management, administrative and contract functions and other staff activities. Note from CPSC - The funding allocated to this cost category is a balance after other fixed costs are deducted from the total funding. The amount does not fully reimburse staff time devoted to support of the All Injury NEISS subsample.

(1) Total Personnel (CPSC)	\$ 68,486
----------------------------	-----------

2. Travel:

Required to cover the cost of CPSC NEISS program staff and or contractors travel in support of hospital activities in the All Injury NEISS subsample.

(2) Total Travel	\$ 3,000
------------------	----------

These amounts and categories represent estimates for planning purposes only. Actual costs and categories may vary but should not exceed in sum the total agreement amount available in FY2014. CPSC staff will discuss changes in resource allocations periodically with CDC during the course of the agreement.

3. Additional Contracts:

a. Case Reporting in Hospital Contracts:

CPSC will renegotiate contracts with each of the 64 hospitals in the All Injury subsample and pay the costs of the all injury cases reported.

\$ 1,500,000

b. Case Review and Quality Control:

CPSC will renew a contract with Digital Solutions, Inc. to supply 5.5 staff persons to review surveillance cases and to prepare error messages.

\$ 420,000

3. ADP Support :

c. CPSC contract staff will provide programming services for data entry and review requirements on an as-needed basis.

\$ 3,000

d. Miscellaneous Contract Support

Other support services such as consultants, printing, software updates, special clerical support and training, etc. on an as-needed basis.

\$ 3,000

Grand Total (1 - 3)	\$1,997,486
----------------------------	--------------------

**INTERAGENCY AGREEMENT BETWEEN
THE CONSUMER PRODUCT SAFETY COMMISSION (CPSC)
CPSC-IAG-01-1163
AND
THE CENTERS FOR DISEASE CONTROL AND PREVENTION (CDC)
14FED1405482**

This is an Interagency Agreement between the U.S. Consumer Product Safety Commission (CPSC) and the Centers for Disease Control and Prevention (CDC) to expand the National Electronic Injury Surveillance System (NEISS) to capture data on all injuries (a.k.a. NEISS All Injury Program). **The amount to be transferred from CDC to CPSC for FY 16 is \$1,997,486. This is for collaborations with CPSC and is the for the Third of a 5-year Multi-Order IAA for Fiscal Year 2016. The same total funding amount may not be available in the next Fiscal Year.**

I. DESCRIPTION OF SERVICES

General Description

The purpose of this agreement is to provide continuing support to the CPSC for expanding the NEISS to obtain national estimates of all types of nonfatal injuries treated in hospital emergency departments.

The NEISS All Injury Program (NEISS-AIP) is designed to provide national incidence estimates of all types of injuries and poisonings treated in U.S. hospital emergency departments. The data can be used by federal agencies to (1) measure the magnitude and distribution of nonfatal injuries in the United States; (2) identify specific cases for follow-up investigations of particular injury-related problems; (3) identify emerging injury problems; and (4) assist in setting national priorities.

Scope of Work

The expansion of NEISS requires that existing contracts with NEISS hospitals support expanded data collection efforts that include all patients treated for injuries and poisonings in hospital emergency departments. Data from the 64 hospitals participating in the NEISS All Injury program will be used to make initial national estimates of all injuries and poisonings. If additional funds become available, CPSC will recruit the remainder of the 98 NEISS hospitals.

The National Center for Injury Prevention and Control (NCIPC) at CDC will continue to work closely with the CPSC to oversee the process of defining cases and relevant data to be collected and coded, including types, causes, and other injury circumstances. Coders participating in data collection at NEISS hospitals will continue to be trained by CPSC and CDC staff to identify in-scope injury-related cases. For consumer products in CPSC's jurisdiction and for work-related conditions collected for NIOSH, NEISS coders will be instructed to continue to obtain data on injuries and illnesses. For all other types of injuries and poisonings, NEISS coders will continue to identify all first-time injury-related emergency department visits using criteria established by CDC and CPSC.

CPSC will oversee the data collection and editing process as an extension of its current responsibilities of operating NEISS. Coders at each of the NEISS hospitals will continue to review emergency department records daily to identify all in-scope injury-related cases, abstract pertinent data, and transmit these data electronically to CPSC headquarters in Bethesda, MD. These data will then be reviewed by CPSC staff and contractors and put through a rigorous editing process to check for completeness and validity. CDC will provide technical assistance in reviewing edited data. These preliminary data will also be available for review by other interested federal agencies. CPSC will assign weights to cases in accordance with the NEISS sample design and produce estimates and sampling errors.

Data Sharing

The NEISS-All Injury data is being shared with other federal agencies to meet an array of data needs for policy decisions, program planning, and project evaluation. CPSC will transmit edited NEISS All Injury Surveillance data

When funds are provided to the performing agency in advance of services being performed or goods being delivered, the performing agency is required to provide, within 15 days of the end of each quarter, statements of obligations and expenditures made during the quarter. These statements are also provided to the address below:

CDC, FMO
Attn: OPAC Desk
1600 Clifton Road, MS D-06
Atlanta, GA 30333

VI. EQUIPMENT

If equipment is procured in order to provide services under this Interagency Agreement, CDC will retain title to the equipment. If the agreement is not renewed, CDC will offer to sell the equipment to CPSC at its depreciated value as determined by CDC at the time of sale.

VII. TRAVEL

CPSC will use some of the funds transferred to cover necessary travel under this agreement. Travel under this agreement is subject to allowances authorized in accordance with the Federal Travel Regulations, the Joint Federal Travel Regulations and/or the Foreign Service Regulations.

VIII. CONFLICT WITH EXISTING AGREEMENTS

There is no duplication or conflict with existing agreements, policy, or statute.

IX. PROGRAM CONTACTS

CDC: William K. Ramsey

DARPI, NCIPC, (F64)
4770 Buford Highway, NE
Atlanta, GA 30341-3714
(770) 488-1226

CPSC: Tom Schroeder
CPSC
4330 East West Highway, Rm 604-H
Bethesda, MD 20814-4408
(301) 504-7431

X. BUDGET CONTACTS

CDC: Brigetta Jones
NCIPC/OD (F63)
4770 Buford Highway, NE
Atlanta, Georgia 30341-3724
(770) 488-4538

CPSC: Priscila Susi
Dir., Div. of Financial Services
4330 East West Highway, Rm 520-A
Bethesda, MD 20814-4408
(301) 504-7566

XI. MODIFICATION AND CANCELLATION

This agreement may be modified by mutual consent of both parties or canceled upon 90 days advance written notice by either party.

XII. LEGAL AUTHORITY

This agreement is entered into under Section 601 of the Economy Act, as amended (31 U.S.C. 1535).