

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER	2. CONTRACT NO. (If any) CPSC-I-16-0015	6. SHIP TO:	
3. ORDER NO.		4. REQUISITION/REFERENCE NO. REQ-2400-16-0029	
5. ISSUING OFFICE (Address correspondence to) CONSUMER PRODUCT SAFETY COMMISSION OFFICE OF INFORMATION & TECH SVCS. 4330 EAST WEST HIGHWAY ROOM 839-23 BETHESDA MD 20814		a. NAME OF CONSIGNEE CONSUMER PRODUCT SAFETY COMMISSION	

b. STREET ADDRESS OFFICE OF INFORMATION SERVICES 4330 EASTWEST HIGHWAY ROOM 839-23		
c. CITY BETHESDA	d. STATE MD	e. ZIP CODE 20814

7. TO: NICOLLE S TULVE PHD	f. SHIP VIA
a. NAME OF CONTRACTOR ENVIRONMENTAL PROTECTION AGENCY	8. TYPE OF ORDER

b. COMPANY NAME	<input checked="" type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS OFFICE OF RESEARCH AND DEVELOPMENT NATIONAL EXPOSURE RESEARCH LAB 109 TW ALEXANDER DRIVE MD-E205-04	<input type="checkbox"/> b. DELIVERY	
d. CITY RESEARCH TRIANGLE PARK	e. STATE NC	
f. ZIP CODE 27711	REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE CONSUMER PRODUCT SAFETY COMMISSION

11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT Destination
<input type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	
<input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED	<input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM	<input type="checkbox"/> h. EDWOSB			

13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS
a. INSPECTION	b. ACCEPTANCE			Net 30

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 029128894 COR: Angela Heggs PHONE: (301) 504-6991 EMAIL: ahiggs@cpsc.gov Continued ...					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:			
a. NAME CPSC Accounts Payable Branch			\$39,053.00
b. STREET ADDRESS (or P.O. Box) AMZ 160 P.O. Box 25710			17(i) GRAND TOTAL
c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125	

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Linda D. Delaney TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO

CPSC-I-16-0015

ORDER NO.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(f)	(g)
0001	<p>Admin Office: CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 523 BETHESDA MD 20814</p> <p>Accounting Info: 0100A16DSE 2016 9995400000 EXIT002400 257I0</p> <p>Period of Performance: 01/26/2016 to 09/30/2016</p> <p>Modification to CPSC-I-09-0008 for renewal of eRulemaking Memorandum of Agreement with U.S. Environmental Protection Agency to support the maintenance and operation of Federal Docket Management System(FDMS).</p> <p>Period of Performance: 01/01/2016 to 12/31/2016</p> <p>The total amount of award: \$39,053.00. The obligation for this award is shown in box 17(i).</p>	1	LO	39,053.00	39,053.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$39,053.00	

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

IAA Number CPSC-I-16-0015 - 0000 -
 GT&C # Order # Amendment/Mod #

DEPARTMENT AND/OR AGENCY		
1.	Requesting Agency of Products/Services	Servicing Agency Providing Products/Services
	Name	US Consumer Product Safety Commission
	Address	4330 East West Highway Bethesda, MD 20814-4408
		Environmental Protection Agency 1200 Pennsylvania Ave., NW Washington, DC 20460
2. Servicing Agency Agreement Tracking Number (Optional) _____		
3. Assisted Acquisition Agreement Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
4. GT&C Action (Check action being taken)		
<input checked="" type="checkbox"/> New		
<input type="checkbox"/> Amendment – Complete only the GT&C blocks being changed and explain the changes being made.		
<input type="checkbox"/> Cancellation – Provide a brief explanation for the IAA cancellation and complete the effective End Date.		
5. Agreement Period Start Date <u>01-20-2016</u> End Date <u>09-30-2016</u> of IAA or effective cancellation date		
MM-DD-YYYY MM-DD-YYYY		
6. Recurring Agreement (Check One) A Recurring Agreement will continue, unless a notice to discontinue is received.		
Yes <input checked="" type="checkbox"/> If Yes, is this an: Annual Renewal <input checked="" type="checkbox"/>		
Other Renewal <input type="checkbox"/> State the other renewal period: _____		
No <input type="checkbox"/>		
7. Agreement Type (Check One) <input checked="" type="checkbox"/> Single Order IAA <input type="checkbox"/> Multiple Order IAA		
8. Are Advance Payments Allowed for this IAA (Check One) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If Yes is checked, enter Requesting Agency's Statutory Authority Title and Citation		
Note: Specific advance amounts will be captured on each related Order.		

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

IAA Number CPSC-I-16-0015 - 0000 -
 GT&C # _____ Order # _____ Amendment/Mod # _____

<p>9. Estimated Agreement Amount (The Servicing Agency completes all information for the estimated agreement amount.) (Optional for Assisted Acquisitions)</p>	
<p>Direct Cost <u>157,016</u> 338,053.00</p> <p>Overhead Fees & Charges <u>557,516</u></p> <p>Total Estimated Amount <u>\$387,053.00</u></p>	<p>Provide a general explanation of the Overhead Fees & Charges</p>
<p>10. STATUTORY AUTHORITY</p> <p>a. Requesting Agency's Authority (Check One)</p> <p>Franchise Fund <input type="checkbox"/> Revolving Fund <input type="checkbox"/> Working Capital Fund <input type="checkbox"/> Economy Act (31 U.S.C. 1535/FAR 17.5) <input type="checkbox"/> Other Authority <input checked="" type="checkbox"/></p> <p>Fill in Statutory Authority Title and Citation for Franchise Fund, Revolving Fund, Working Capital Fund, or Other Authority Section 27(g) of the Consumer Product Safety Act, 15 U.S.C. 2076(g)</p>	
<p>b. Servicing Agency's Authority (Check One)</p> <p>Franchise Fund <input type="checkbox"/> Revolving Fund <input type="checkbox"/> Working Capital Fund <input type="checkbox"/> Economy Act (31 U.S.C. 1535/FAR 17.5) <input type="checkbox"/> Other Authority <input checked="" type="checkbox"/></p> <p>Fill in Statutory Authority Title and Citation for Franchise Fund, Revolving Fund, Working Capital Fund, or Other Authority Clinger-Cohen Act, 40 U.S.C. 11318</p>	
<p>11. Requesting Agency's Scope (State and/or list attachments that support Requesting Agency's Scope.) See attached MOA.</p>	
<p>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.) See attached MOA.</p>	

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

IAA Number CPSC-I-16-0015 - 0000 -
GT&C # Order # Amendment/Mod #

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.) 30 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.) N/A
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.) N/A
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
 General Terms and Conditions (GT&C) Section

IAA Number CPSC-I-16-0015 - 0000 -
 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.

23.	Requesting Agency	Servicing Agency
Name	Linda Delaney	Francis Roth
Title	CPSC Contracting Officer	EPA Awarding Official
Telephone Number(s)	(301) 504-7849	(202) 564-5311
Fax Number	(978) 244-8640	(202) 565-2467
Email Address	ldelaney@cpsc.gov	roth.francis@epa.gov
SIGNATURE	<i>Linda Delaney</i>	<i>Michelle M. Resnick</i>
Approval Date	<i>2/10/16</i>	<i>2/25/16</i>

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

IAA Number CPSC-I-16-0015 - _____ - _____ Servicing Agency's Agreement
 GT&C # Order # Amendment/Mod # Tracking Number (Optional) _____

PRIMARY ORGANIZATION/OFFICE INFORMATION					
24.	Requesting Agency	Servicing Agency			
Primary Organization/Office Name	US Consumer Product Safety Comm.	Environmental Protection Agency			
Responsible Organization/Office Address	4330 East West Highway Bethesda, MD 20814-4408	1200 Pennsylvania Avenue, NW Washington, DC 20460			
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 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. <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	\$39,053.00	\$	\$	\$	\$39,053.00
Cumulative Funding Changes From Prior Mods (addition (+) or reduction (-))	\$	\$	\$	\$	\$0.00
Funding Change for This Mod	\$	\$	\$	\$	\$0.00
TOTAL Modified Obligation	\$39,053.00	\$0.00	\$0.00	\$0.00	\$39,053.00
Total Advance Amount (-)	\$	\$	\$	\$	\$0.00
Net Modified Amount Due	\$39,053.00	\$0.00	\$0.00	\$0.00	\$39,053.00
27. Performance Period					
	Start Date	01-20-2016	End Date	09-30-2017	
		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 CPSC-1-16-0015 Servicing Agency's Agreement
 GT&C # Order # Amendment/Mod # Tracking Number (Optional) _____

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	Linda Delaney	Edward Cottrill
Title	CPSC Contracting Officer	Director, eRulemaking Program
Telephone Number	(301) 504-7849	(202) 564-5002
Fax Number	(978) 244-8640	(202) 566-1611
Email Address	ldelaney@cpsc.gov	cottrill.edward@epa.gov
SIGNATURE	<i>Linda Delaney</i>	<i>Edward Cottrill</i>
Date Signed	2/10/16	2/10/16

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	Francis Roth
Title	Budget Officer	EPA Awarding Official
Telephone Number	(301) 504-7575	(202) 564-5311
Fax Number		(202) 565-2467
Email Address	jbaker@cpsc.gov	roth.francis@epa.gov
SIGNATURE	jbaker@cpsc.gov	<i>Francis Roth</i>
Date Signed		2/25/16

IAA Order

IAA Number CPSC-I-16-0015

GT&C #

Order # Amendment/Mod #

Servicing Agency's Agreement

Tracking Number (Optional)

CONTACT INFORMATION		
FINANCE OFFICE Points of Contact (POCs)		
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.		
39.	Requesting Agency (Payment Office)	Servicing Agency (Billing Office)
Name	Debbie Young	Michele Conner
Title	Payment Officer	Accountant
Office Address	CPSC Account Payable Br. AMZ-160 PO 25710, Oklahoma City, OK 73125	26 W. Martin Luther King Dr. Cincinnati, OH 45268
Telephone Number	(405) 954-7647	(513) 487-2056
Fax Number		(513) 487-2545
Email Address	9-AMC-AMZ-CPSC-Accounts-Payable@cp	conner.michele@epa.gov
Signature & Date (Optional)		
40. ADDITIONAL Points of Contacts (POCs) (as determined by each Agency)		
This may include CONTRACTING Office Points of Contact (POCs).		
	Requesting Agency	Servicing Agency
Name	Todd Stevenson	
Title	Secretariat, Office of the Secretary	
Office Address	4330 East West Highway Bethesda, MD 20814-4408	
Telephone Number	(301) 504-6836	
Fax Number	(301) 504-0127	
Email Address	tstevenson@cpsc.gov	
Signature & Date (Optional)		
Name	Alberta E. Mills	
Title	FOIA Officer	
Office Address	4330 East West Highway Bethesda, MD 20814-4408	
Telephone Number	(301) 504-7479	
Fax Number	(301) 504-0127	
Email Address	amills@cpsc.gov	
Signature & Date (Optional)		
Name		
Title		
Office Address		
Telephone Number		
Fax Number		
Email Address		
Signature & Date (Optional)		



United States Environmental Protection Agency
 Washington, DC 20460
Interagency Agreement/ Amendment
Part 1 - General Information

1. EPA IA Identification Number RW-61-92449101 - 0	2. Funding Location by Region EPA HQ
3. Other Agency IA ID Number (if known)	4. Awarding Office IASSC East
5. Type of Action New	6. IA Specialist: Lenore Connell 202-564-5343 connell.lenore@epa.gov

7. Name and Address of EPA Organization
 US Environmental Protection Agency
 IASSC East
 1200 Pennsylvania Avenue, NW Mail code 3903R
 Washington, DC 20460

8. Name and Address of Other Agency
 Consumer Product Safety Commission
 4330 East-West Highway, Rm. 502
 Bethesda, MD 20814

9. DUNS: 029128894	10. BETC: COLL	11. DUNS: 069287522	12. BETC: DISB
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13. Project Title and Description
 IA with CPSC for the FY 2016 eRulemaking Allocation
 IA with CPSC to provide support for the operations and maintenance of the government-wide electronic docket management system under the eRulemaking Program.

14. EPA Project Officer (Name, Address, Telephone Number)
 Holly Douglas
 1200 Pennsylvania Ave, NW
 Washington, DC 20460
 202-564-8434
 E-Mail: douglas.holly@epa.gov
 FAX:

15. Other Agency Project Officer (Name, Address, Telephone)
 Linda Delaney
 4330 East-West Highway, Rm. 502
 Bethesda, MD 20814
 301-504-7849
 E-Mail: ldelaney@cpsc.gov
 FAX: N/A

16. Project Period: 01/20/2016 to 09/30/2016	17. Budget Period: 01/20/2016 to 09/30/2016
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18. Scope of Work (See Attachment)

19. Employer/Tax ID No. 520852695	20. CAGE No: 347A4	21. ALC: 68-01-0727
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22. Statutory Authority for Transfer of Funds and Interagency Agreement
 Clinger-Cohen Act 40 U.S.C. 11318

23. Other Agency Type
 Federal Agency

24. Revise Reimbursable Funds and Direct Fund Cites (only complete if applicable)

	Previous Funding	This Action	Amended Total
Revise Reimbursable (In-house)		0.00	0.00
Direct Fund Cite (contractor)		0.00	0.00
Total			0.00

Funds	Previous Amount	Amount This Action	Total Amount
25. EPA Amount		\$0.00	\$0.00
26. EPA in-Kind Amount			\$0.00
27. Other Agency Amount		\$39,053.00	\$39,053.00
28. Other Agency In-Kind Amount			\$0.00
29. Total Project Cost		\$39,053.00	\$39,053.00

30. Fiscal Information

Treas. Symbol	DCN	FY	Appropriation	Budget Org	PRC	Object Class	Site/Project	Cost Org	Ob/De-Ob Amt
6815/160108		1516	BR	H3A0XJ7	ZZZHf8	0			39,053.00
									39,053

Part II - Approved Budget				EPA IAG Identification Number RW-61-92449101 - 0
31. Budget Categories	Itemization of All Previous Actions	Itemization of This Action	In-Kind Itemization of This Action	Itemization of Total Project Cost to Date
(a) Personnel				\$0.00
(b) Fringe Benefits				\$0.00
(c) Travel				\$0.00
(d) Equipment				\$0.00
(e) Supplies				\$0.00
(f) Procurement / Assistance		\$39,053.00		\$39,053.00
(g) Construction				\$0.00
(h) Other				\$0.00
(i) Total Direct Charges	\$0.00	\$39,053.00	\$0.00	\$39,053.00
(j) Indirect Costs:	\$0.00			\$0.00
Charged - Amount Rate: % Base: \$ Not Charged: Funds-In: Not charged by EPA Amount \$				
(k) Total (EPA Share %) (Other Agency Share %)	\$0.00	\$39,053.00	\$0.00	\$39,053.00
32. How was the IDC Base calculated?				
33. Is equipment authorized to be furnished by EPA or leased, purchased, or rented with EPA funds? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (Identify all equipment costing \$1,000 or more)				
34. Are any of these funds being used on Procure/Assistance agreements? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				
Type of Procure/Assistance Agreement Contract				
Contractor/Recipient Name (if known)	Total Procure/Assistance Amount Under This Project		Percent Funded by EPA (if known)	
Booz Allen Hamilton	39053.00 Total \$ 39,053.00		0	
Part III - Funding Methods and Billing Instructions				
35. (Note: EPA Agency Location Code (ALC) - 68010727)				
<input type="checkbox"/> Disbursement Agreement	Request for repayment of actual costs must be itemized on SF 1080 and submitted to the Financial Management Office, Cincinnati, OH 45268-7002:			
<input type="checkbox"/> Repayment	<input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Upon Completion of Work			
<input type="checkbox"/> Advance	Only available for use by Federal agencies on working capital fund or with appropriate justification of need for this type of payment method. Unexpended funds at completion of work will be returned to EPA. Quarterly cost reports will be forwarded to the Financial Management Center, EPA, Cincinnati, OH 45268-7002.			
<input type="checkbox"/> Allocation Transfer-Out	Used to transfer obligational authority or transfer of function between Federal agencies. Must receive prior approval by the Office of Comptroller, Budget Division, Budget Formulation and Control Branch, EPA Hdqtrs. Forward appropriate reports to the Financial Reports and Analysis Branch, Financial Management Division, PM-226F, EPA, Washington, DC 20460.			
36. <input checked="" type="checkbox"/> Reimbursement Agreement <input checked="" type="checkbox"/> Repayment <input type="checkbox"/> Advance Allocation Transfer-In				
Other Agency's Billing Address (include ALC or Station Symbol Number) 61000001			Other Agency's Billing Instructions and Frequency Other Agency TAS 610100	

Part IV - Acceptance Conditions		EPA Identification Number RW-61-92449101 - 0
37. Terms and Conditions, when included, are located at the end of the 1610-1, or as an attachment.		
Part V - Offer and Acceptance		
<p>Note: A) For Fund-out actions, the agreement/amendment must be signed by the other agency official in duplicate and one original returned to the Grants and IA Management Division for Headquarters agreements or to the appropriate EPA Regional IA administration office within 3 calendar weeks after receipt or within any extension of time that may be granted by EPA. The agreement/amendment must be forwarded to the address cited in item 29 after acceptance signature.</p> <p>Failure to return the properly executed document within the prescribed time may result in the withdrawal of offer by EPA. Any change to the agreement/amendment by the other agency after the document is signed by the EPA Award Official, which the Award Official determines to materially alter the agreement/amendment, shall void the agreement/amendment.</p> <p>B) For Funds-In actions, the other agency will initiate the action and forward two original agreements/amendments to the appropriate EPA program office for signature. The agreements/amendments will then be forwarded to the appropriate EPA IA administration office for signature on behalf of the EPA. EPA will return one original copy after acceptance returned to the other agency after acceptance.</p>		
EPA IA Administration Office (for administrative assistance)		EPA Program Office (for technical assistance)
38. Organization/Address U.S. Environmental Protection Agency IASSC East 1200 Pennsylvania Avenue, NW Mail code 3903R Washington, DC 20460	39. Organization/Address US Environmental Protection Agency OEI - Office of Environmental Information 1200 Pennsylvania Ave, NW Washington, DC 20460	
Award Official on Behalf of the Environment Protection Agency		
40. Digital signature applied by EPA Award Official FOR Frank N. Roth - Chief Michelle Messick - AO delegate		Date 02/25/2016
Authorizing Official on Behalf of the Other Agency		
41. Signature	Typed Name and Title James Baker, Budget Officer	Date 02/10/2016

Administrative Conditions

1. Resolution of Disagreements

Should disagreements arise on the interpretation of the provisions of this agreement or amendments and/or revisions thereto, that cannot be resolved at the operating level, the area(s) of disagreement shall be stated in writing by each party and presented to the other party for consideration. If agreement or interpretation is not reached within 30 days, the parties shall forward the written presentation of the disagreement to respective higher officials for appropriate resolution.

If a dispute related to funding remains unresolved for more than 30 calendar days after the parties have engaged in an escalation of the dispute, disputes will be resolved in accordance with instructions provided in the Treasury Financial Manual (TFM) Volume I, Part 2, Chapter 4700, Appendix 10, available at <http://www.fms.treas.gov/tfm/index.html>.

2. Cost Collection Upon Cancellation

If the IA recipient cancels the agreement, the Environmental Protection Agency is authorized to collect costs incurred prior to the cancellation of the agreement, plus termination costs, up to the total payment amount provided for under the agreement.

Memorandum of Agreement
Between
U.S. Environmental Protection Agency (EPA)
Managing Partner
eRulemaking Program
And
U.S. Consumer Product Safety Commission (CPSC)

I. Purpose and Statement of Work

This Memorandum of Agreement (MOA) between the CPSC (the “Partner Agency”) and the U.S. Environmental Protection Agency (the “Managing Partner”) is to support the maintenance and operation of the government-wide electronic docket management system known as the Federal Docket Management System (FDMS), (publicly accessible at www.regulations.gov). The eRulemaking Program is one of the Presidential E-Government programs and lines of business. It fulfills the requirements under the E-Government Act of 2002 (Section 206), Clinger-Cohen Act, and the Government Paperwork Elimination Act, as well as furthering the effectiveness and efficiency of government. This MOA establishes Managing Partner and Partner Agency responsibilities and funding requirements in support of the Program Management Office (PMO) operations related to the eRulemaking Program and will be incorporated by reference into EPA’s funding document, the interagency agreement (IA).

The CPSC will transfer funds to EPA that reflect CPSC’s service fee for the implementation, use, and the operation and management of FDMS. Access to and use of FDMS will be granted to CPSC, along with all other Federal agencies and the general public.

II. Authorities

This agreement is authorized in accordance with the authority provided under:

The Economy Act (31 U.S.C. §1535, 1536)
The Clinger-Cohen Act (40 U.S.C. §11318)
The E-Government Act of 2002
Section 27(g) of the Consumer Product Safety Act, 15 U.S.C. 2076(g)

III. Background

The eRulemaking Program is a collaborative, inter-agency effort, whose purpose is to establish a common, automated, and integrated repository for managing Federal rulemakings and non-rulemaking actions that follow a structured notice and comment process. The project consolidates the dockets of various departments and agencies and centrally manages them through a web-based environment offering services such as one-stop access, search capabilities, public comment submission, email notification, bookmarking, and electronic records management meeting the DOD 5015.2 standard recognized by the National Archives and Records Administration.

The E-Gov Programs strive to provide an order of magnitude of improvement in services to the constituents they serve. A Managing Partner was assigned to each program or lines of business. The EPA is the designated Program Management Office for the eRulemaking Program. The eRulemaking Program Office was established by EPA to implement this effort. The CPSC is a partner agency under this agreement.

IV. Vision and Goals for the eRulemaking Program

The overall vision and goals for the eRulemaking Program are:

Vision

Citizens can easily access and participate in a high quality, efficient and open rulemaking process across all Federal agencies.

Goals

Through the use of information technology, the eRulemaking Program seeks to:

- Expand public understanding of the rulemaking process;
- Improve the quality of Federal rulemaking decisions and streamline and improve the efficiency of the rulemaking process; and
- Increase the amount, breadth, and ease of citizen access and participation in rulemaking.

The eRulemaking Program will achieve these goals by implementing a range of performance measures related to technology, processes and activities, customer results, and mission and business results:

Technology – The PMO will ensure FDMS/Regulations.gov is available 99.5% of the time to the public and the Federal agencies. Availability = (Hours FDMS accessible to public and Federal entities)/(total hours in measurement period less scheduled maintenance + plus Network downtime)

Processes and Activities - The PMO will deploy two FDMS version releases per year and implement technical improvements to Regulations.gov.

Customer Results – The PMO will complete the implementation of Federal entities that request and pay for migration to FDMS.

Customer Results – The PMO will maintain the existing FDMS security plan and certification.

V. Roles and Responsibilities

This MOA addresses participation in and the funding of the eRulemaking Program as mandated by the 2002 eGovernment Act, Section 206 according to OMB directive M-03-18 “Implementation Guidance for the E-Government Act of 2002. The FDMS will be the central electronic docket management system for all Federal agencies.

The Managing Partner will:

1. Staff an eRulemaking Program Management Office in order to manage the Program, convene and participate on an inter-agency advisory board comprised of Federal representatives of partner agencies, and establish work groups to address projects and tasks essential to the successful execution of the Program.
2. Conduct meetings for the purpose of collaborating with other Federal agencies to enhance the Program.
3. Facilitate an effort under the Advisory Board to convene a budget workgroup to develop an annual budget for the eRulemaking Program, metrics for a fee for service model, and a fee for service model.
4. Manage development, migration, and operation of the FDMS/Regulations.gov. Costs borne by EPA and reimbursed by CPSC will reflect CPSC's fee for service to support, operate, and maintain the eRulemaking Program, FDMS, and www.regulations.gov.
5. Coordinate and ensure participating and partner members have an opportunity to review project management documentation, including the draft annual OMB Exhibit 300 (also known as the Business Case or CPIC).
6. Execute any interagency agreements (IA) to affect CPSC's transfer of funds and coordinate the IA prior to start of work, monitor progress, establish performance measures, and ensure reporting requirements are met.
7. Evaluate project progress, interoperability policies, practices and procedure documents and testing reports, as well as provide programmatic and technical assistance as required, and attend all meetings, reviews and conferences.
8. Convene meetings of an interagency Executive Committee on an as-needed basis and annually, at a minimum.

Each Participating or Partner Agency signing this MOA will:

1. Transfer the funding amount identified in Section IX of this MOA. If the partner agency is under a permanent continuing resolution (PCR), it will be expected to pay in full within 45 days of the signed PCR. If the partner agency is under a temporary CR, it shall contribute the full amount of its yearly fee, or, an amount proportionate to the period covered by the CR in order provide necessary funding to keep the Initiative operational until the appropriations bill is signed.
2. Identify a manager or senior executive to coordinate activities and serve as the main point of contact to address any issues that may arise. The manager or senior executive

and/or his/her designee will also participate in the governance structure of the eRulemaking program.

3. Identify a qualified staff person(s) to work with PMO staff on the agency's use of FDMS/Regulations.gov.
4. In using the FDMS, the agency will be required to do the following:
 - a. Make its public regulatory dockets electronically accessible and searchable using <http://www.regulations.gov>. This includes posting Federal Register proposed rules and rule documents; supporting scientific, legal economic and technical analyses; public comments; as well as other Federal Register documents the agency chooses to post;
 - b. Accept electronic submissions/comments to the online dockets;
 - c. Include in the preamble to any regulatory action requesting public comment specific reference directing the public to www.regulations.gov;
 - d. Include in an appropriate place on its agency website homepage a link to www.regulations.gov; and
 - e. Use www.regulations.gov to process public comments for economically significant guidance documents according to OMB Directive M-07-07 "Issuance of OMB's Final Bulletin for Agency Good Guidance Practices".
5. Include an acknowledgement of its participation in the eRulemaking Program in relevant budget program documents generated by the agency.
6. Actively assist in developing and using the common government eRulemaking components as they become available and meet established government-wide criteria, as may be appropriate.

VI. Dispute Resolution Mechanism

In the event the participating or partner agency determines that its ability to fulfill its financial obligations under this MOA/IA as identified in Section IX of this MOA is at risk, it shall promptly inform the eRulemaking Program Manager in writing. If the Program Manager becomes aware of like circumstances, the Program Manager shall apprise participating and partner agencies in writing.

In the event of any disagreement arising under this agreement, the parties shall, in good faith, attempt to negotiate a resolution to the disagreement. If the parties cannot negotiate a resolution, the OMB E-Government portfolio manager is authorized to resolve the dispute.