



UNITED STATES DEPARTMENT OF THE INTERIOR

INTER/INTRA-AGENCY AGREEMENT (IAA)

1. Period of Performance



START	END
Signature date of this agreement	06/30/2017

Buyer has work performed for them by the Seller named in item 6b.

Seller to perform work as described herein for the agency named in item 6a.

2. Common Document Number (Agreement Number)

3. Check appropriate box

Original Modification No.

4. Under the authority of (Cite authorities):

43 U.S.C. 1701 et seq., (FLPMA)

Working Capital Fund (WCF)

Department of the Interior Appropriation Act for FY

Other: Fish and Wildlife Coordination Act (16 U.S.C. §661 et. seq.)

31 U.S.C. 1535 (the Economy Act)

5. Description of Work and or Title of Project:

An Assessment of the Potential Hazards of the Anticoagulants Diphacinone and Brodifacoum to Arboreal Salamanders (See Statement of Work)

Buyer	Seller
6a. Agency: U.S. Fish and Wildlife Service, San Francisco Bay NWRC Address: 1 Marshlands Road Fremont, CA 94555 Administrative POC: Cindy Ballard, Administrative Officer Email: lucinda_ballard@fws.gov Phone: 510-792-0222 Fax: 510-792-5828 Technical Point of Contact: Gerry McChesney, Refuge Manager Email: gerry_mcchesney@fws.gov Phone: 510-792-0222 Fax: 510-792-5828	6b. Agency: U.S. DEPARTMENT OF AGRICULTURE-APHIS Address: 4101 LAPORTE AVE FORT COLLINS, CO 80521-2154 Finance POC: Stephanie Gallison Email: Stephanie.L.Gallison@aphis.usda.gov Phone: 970-266-6128 Fax: 970-266-6032 Technical Point of Contact: Dr. Gary Witmer Email: Gary.W.Witmer@aphis.usda.gov Phone: 970-266-6335 Fax: 970-266-6157

ACCOUNT DATA	BUYER - USFWS	SELLER - USDA
7. Agency Location Code	7a. 14160006	7b. 12-40-3400
8. BPN Number (DUNS #) FSN	8a. 151157950	8b. 929332450
9. Treasury Account Symbol (TAFS)	9a. 14X8216 (line 10), 14X5198 (line 20)	9b. 12X1600
10. Standard General Ledger	10a. 6100.253G00	10b.
11. Cost Structure/Account	11a. FVRS72010880220 XXXF8216 FF08RSFC00 (Line 10) FXHC83150809400 15XF5198 FF08RSFC000 (Line 20)	11b. AP.RA.NX08.74.1249
12. Business Event Type Code	12a. DISB	12b. COLL
13. Requisition Number for Buyer/Project Account for Seller	13a.	13b. 16-7485-1249-IA
14. Contract Line Number for Buyer/ Proposal Number or other data for Seller	14a. line 10: \$34,802.58; line 20: \$73,472.00	14b. N/A
15. Buyer provide Expiration of Funding Source (Date or indefinite)	15a. 11/15/2016 (line 10), indefinite (line 20)	15b. NOTE: Seller, ensure project completion by this date (Seller must not incur additional costs) See Block 15a

16. Amount Obligated by Buyer		17. Bill To (Name and Address, including zip code of Finance Office): Name: National Business Center Address: 7401 W. Mansfield Ave. Lakewood, CO 80235
a. Initial or current obligation:	\$108,274.58	
b. Modification Amount (check one) <input type="checkbox"/> Increase <input type="checkbox"/> Decrease	\$ 0	
c. Total obligation:	\$108,274.58	

18. Billing for Federal Agencies and DOD will be processed via IPAC. (billing will be done bi-weekly monthly quarterly upon award)

Upon Approval, this agreement constitutes an obligation against Buyer requesting the work; or authority to proceed with work by Seller for the herein named agency in anticipation of reimbursement.

19. Approved for Buyer: _____ (Authorized Signature)		20. Approved by Seller: _____ (Seller's Authorizing Signature)	
19a. Name (Type):		20a. Name (Type): Larry Clark	
19b. Title:	19c. Date:	20b. Title: Deputy Assistant Director Director	20c. Date: