

APHIS Agreement, 16-7485-1249-IA



UNITED STATES DEPARTMENT OF THE INTERIOR
INTER/INTRA-AGENCY AGREEMENT (IAA)



1. Period of Performance

START	END
09/16/2016	05/31/2018

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) **F16PG00129**
3. Check appropriate box
 Original Modification No. 3

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:
No cost extension to project titled: An Assessment of the Potential Hazards of the Anticoagulants Diphacinone and Brodifacoum to Arboreal Salamanders.

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 Julie Fierstine NWRC Agreements Email: Stephanie.L.Gallison@aphis.usda.gov Phone: 6134 Fax: 970-266-6128 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.	9b. 12X1600
10. Standard General Ledger	10a.	10b.
11. Cost Structure/Account	11a.	11b. AP.RA.NX08.74.1249
12. Business Event Type Code	12a.	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.	14b. N/A
15. Buyer provide Expiration of Funding Source (Date or indefinite)	15a.	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):
a. Initial or current obligation: \$108,274.58	Name: National Business Center
b. Modification Amount (check one) <input type="checkbox"/> Increase <input type="checkbox"/> Decrease \$ 0.00	Address: 7401 W. Mansfield Ave. Lakewood, CO 80235
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: BARRY SHAW Digitally signed (Authorized Signature) by BARRY SHAW Date: 2018.02.26 12:32:35 -08'00'	20. Approved by Seller: For Larry Clark (Seller's Authorizing Signature)
19a. Name (Type): SHAW	20a. Name (Type): Larry Clark
19b. Title:	20b. Title: Deputy Assistant Director Director, NWRC
	20c. Date: 3/1/2018