



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

F16PG00129

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	6b. Agency:	U.S. DEPARTMENT OF AGRICULTURE-APHIS
Address:	1 Marshlands Road Fremont, CA 94555	Address:	4101 LAPORTE AVE FORT COLLINS, CO 80521-2154
Administrative POC:	Cindy Ballard, Administrative Officer	Finance POC:	Stephanie Gallison
Email:	lucinda_ballard@fws.gov	Phone:	970-266-6128
Phone:	510-792-0222	Fax:	970-266-6032
Technical Point of Contact:	Gerry McChesney, Refuge Manager	Technical Point of Contact:	Dr. Gary Witmer
Email:	gerry_mcchesney@fws.gov	Phone:	970-266-6335
Phone:	510-792-0222	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)	9/30/2017 - JAF 9/16/16 per Barry Shaw 15a. 1/15/2016 (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):
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	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: (Authorized Signature) BARRY SHAW Digitally signed by BARRY SHAW Date: 2016.08.02	20. Approved by Seller: <i>Mark E. Tobin acting</i> (Seller's Authorizing Signature)
19a. Name (Type): Barry Shaw	20a. Name (Type): Larry Clark
19b. Title: Contracting Officer SHAW Date: 8/16/24 - 07'00'	20b. Title: Deputy Assistant Director Director 20c. Date: 9/16/16