



# 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 <b>Finance Office</b> ):
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)	20. Approved by Seller:  (Seller's Authorizing Signature)
19a. Name (Type):	20a. Name (Type): Larry Clark
19b. Title:	20b. Title: Deputy Assistant Director Director
19c. Date:	20c. Date: