



# UNITED STATES DEPARTMENT OF THE INTERIOR

INTER/INTRA-AGENCY AGREEMENT (IAA)

1. Period of Performance



START	END
09/16/2016	03/31/2018

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. 2

4. Under the authority of (Cite authorities):

☐ 43 U.S.C. 1701 et seq., (FLPMA)

☐ Department of the Interior Appropriation Act for FY

☒ 31 U.S.C. 1535 (the Economy Act)

☐ Working Capital Fund (WCF)

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

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

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

## Seller

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  
8. BPN Number (DUNS #) FSN  
9. Treasury Account Symbol (TAFS)  
10. Standard General Ledger  
11. Cost Structure/Account  
12. Business Event Type Code  
13. Requisition Number for Buyer/Project Account for Seller  
14. Contract Line Number for Buyer/Proposal Number or other data for Seller  
15. Buyer provide Expiration of Funding Source (Date or indefinite)

7a. 14160006  
8a. 151157950  
9a.  
10a.  
11a.  
12a.  
13a.  
14a.  
15a.

7b. 12-40-3400  
8b. 929332450  
9b. 12X1600  
10b.  
11b. AP.RA.NX08.74.1249  
12b. COLL  
13b. 16-7485-1249-IA  
14b. N/A  
15b. NOTE: Seller, ensure project completion by this date (Seller must not incur additional costs) See Block 15a

16. Amount Obligated by Buyer

a. Initial or current obligation: \$108,274.58

b. Modification Amount (check one)

☐ Increase

☐ Decrease

\$ 0.00

c. Total obligation: \$108,274.58

17. Bill To (Name and Address, including zip code of **Finance Office**):

Name: National Business Center

Address: 7401 W. Mansfield Ave.

Lakewood, CO 80235

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 Signatory)

Digitally signed  
by BARRY SHAW

19a. Name (Type):

19b. Title:

Date: 2017.12.29  
09:38:33 -08'00'

20. Approved by Seller:

(Seller's Authorizing Signature)

20a. Name (Type): Larry Clark

20b. Title: Deputy Assistant Director  
Director

20c. Date:

12-29-17