



# 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)

3. Check appropriate box

F16PG00129

☐ 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

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 *Julie Fierstine*

*NWRC Agreements*  
 Email: Stephanie.L.Gallison@aphis.usda.gov Phone: 970-266-6134 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.	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

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

b. Modification Amount (check one) \$ 0.00

☐ Increase ☐ Decrease

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 Signature) **BARRY** Digitally signed

19a. Name (Type):

19b. Title: **SHAW** Date: 2018.02.26 12:32:35 -08'00'

20. Approved by Seller:

(Seller's Authorizing Signature) *For Larry Clark*

20a. Name (Type): Larry Clark

20b. Title: Deputy Assistant Director

Director, NWRC

20c. Date: 3/1/2018