

**DEPARTMENT OF HOMELAND SECURITY
U.S. CUSTOMS AND BORDER PROTECTION
INTERAGENCY AGREEMENT
(IAA)**

1. Agreement No. HSBP1015X00122		2. Modification No. P00002		3. Order No.		4. Requisition No. 0020084880	
5. Period of Performance From 09/26/2015 To 09/25/2017				6. Statutory Authority ECONOMY ACT OF 1932, (31 U.S.C. 1535)		7. Date IAA Prepared 09/07/2016	
8. Requesting Agency Agency Name: DHS - Customs & Border Protection Office/Division: Customs and Border Protection POC: (b) (6), (b) (7)(C) Address: Washington DC 20229 POC Phone No.: 202-(b) (6), (b) (7)(C)				9. Servicing Agency Agency Name: (b) (6), (b) (7)(C) Office/Division: (b) (6), (b) (7)(C) POC: (b) (6), (b) (7)(C) Address: (b) (6), (b) (7)(C) POC Phone No.: (b) (6), (b) (7)(C)			
10. Scope of Work The purpose of this IAA modification is to: 1) Add Line Item 70, additional funding in the amount of (b) (4), for TACCOM maintenance and repair Option Year 1 (OY1). 2) Add Line Item 80, additional funding in the amount of (b) (4), adding installation of pre-fabricated, relocatable helipads to the SOW. 3) Add Line Item 90, additional funding in the amount of (b) (4), for IFT M&R SON Station & Communication Tower Improvements. 4) Revise the Billing Frequency (Block 17) of this agreement to reflect the authorization of Advanced Payment, required under the Franchise Fund. 5) Change the CBP COR from (b) (6), (b) (7)(C) to (b) (4). This modification hereby increases the total funded amount by (b) (4) to \$14,899,128.49. FAA funds subject to Public Law 104-205. All other terms and conditions remain unchanged and in full effect.							
11. Delivery/Shipping Schedule See Attached Delivery Schedule							
12. IAA Amount				13. Billing and Payment			
Base Price of IAA		(b) (4)		Requesting Agency		Servicing Agency	
Modification Amount	(b) (4)			Locator Code: 70050800	Locator Code: 69001104		
Assisted Acquisition Servicing Fee	(b) (4)			DUNS #: DUNS# 879824324	DUNS #: 809772007		
Total IAA Price	(b) (4)			Address: DHS - Customs & Border Protection Commercial Accounts Sect. 6650 Telecom Drive, Suite 100 Indianapolis IN 46278	Address: Federal Aviation Administration Logistics Center 6500 S. MacArthur Blvd. Oklahoma City OK73169		
	(b) (4)			POC: (b) (6), (b) (7)(C)	POC: (b) (6), (b) (7)(C)		
	(b) (4)			POC Phone #: (b) (6), (b) (7)(C)	POC Phone #: (b) (6), (b) (7)(C)		
	(b) (4)			POC Fax #: (b) (6), (b) (7)(C)	POC Fax #: (b) (6), (b) (7)(C)		
	(b) (4)			POC Email: (b) (6), (b) (7)(C)	POC Email: (b) (6), (b) (7)(C)		
14. Requesting Agency TAS No.				15. Servicing Agency TAS No.			
10	07020152017_0533000			10	00000000_4562		
20	07020152017_0533000			20	00000000_4562		
30	07020142016_0533000			30	00000000_4562		
40	07020142016_0533000			40	00000000_4562		

14. Requesting Agency TAS No. (Continued)	15. Servicing Agency TAS No. (Continued)
50 <u>07020152017_0533000</u>	50 <u>00000000_4562</u>
60 <u>07020152017_0533000</u>	60 <u>00000000_4562</u>
70 <u>07020162017_0533000</u>	70 <u>00000000_4562</u>
80 <u>070</u> <u>X0533000</u>	80 <u>00000000_4562</u>
90 <u>07020152017_0533000</u>	90 <u>00000000_4562</u>

16. Invoice/Payment Method

- Requesting Agency Initiate IPAC
- Servicing Agency Initiate IPAC
- Credit Card
- Other (explain below)

17. Billing Frequency

- Monthly
- Quarterly
- Semi-annually
- Annual
- Advanced Payment (explain below)
Required under the Franchise Fund
- Other (explain below)

18. Requesting Agency Accounting and Appropriation Data

10	6100.2525USCSGLCS0928040500ZFOP154B2SB021101AI00 SB5062525 TAS# 07020152017 0533
20	6100.2525USCSGLCS0928040500Z00015463SB021502A600 SB7992525 TAS# 07020152017 0533
30	6100.2525USCSGLCS0928040500ZFOP14463SB021101AX00 SB07B2525 TAS# 07020142016 0533
40	6100.2525USCSGLCS0928040500ZFOP154B3SB021101AI00 SB5062525 TAS# 07020142016 0533
50	6100.2525USCSGLCS0928040500ZFOP15463SB021101AX00 SB07B2525 TAS# 07020152017 0533
60	6100.2525USCSGLCS0928040500ZFOP15463SB021101AX00 SB07B2525 TAS# 07020152017 0533
70	6100.2525USCSGLCS0928040500Z00016457SB021502A600 SB7992525 TAS# 07020162017 0533
80	6999.3222USCSGLCS0928040500Z00011173SB021502A600 SB7993222 TAS# 070 X0533000
90	6100.2525USCSGLCS0928040500ZFOP15463SB021101AI00 SB06B2525 TAS# 070 X0533000

19. Approvals			
Program Officials	Requesting Agency		Servicing Agency
Name	(b) (6), (b) (7)(C)		(b) (6), (b) (7)(C)
Title	DIRECTOR, BPFTI		AML-20 MANAGER
Telephone No.	(b) (6), (b) (7)(C)		(b) (6), (b) (7)(C)
Fax No.			
Email	(b) (6), (b) (7)(C)		
Signature	(b) (6); (b) (7)(C)	Date: (b) (6), (b) (7)(C)	Date: 9/15/16
Funding Officials			
Name	(b) (6), (b) (7)(C)		(b) (6), (b) (7)(C)
Title	BRANCH CHIEF, FINANCIAL MANAGEMENT		PGM DIR OF BUDGET & MGT AMB-1
Telephone No.	(b) (6), (b) (7)(C)		(b) (6), (b) (7)(C)
Fax No.			
Email	(b) (6), (b) (7)(C)		
Signature	(b) (6); (b) (7)(C)	Date: 9/16/16	(b) (6), (b) (7)(C) Date: 9/21/16
Contracting Officials			
Name	(b) (6), (b) (7)(C)		(b) (6), (b) (7)(C)
Title	CONTRACTING OFFICER		DIVISION MANAGER AMI-2000
Telephone No.	(b) (6), (b) (7)(C)		(b) (6), (b) (7)(C)
Fax No.			(b) (6), (b) (7)(C)
Email	(b) (6), (b) (7)(C)@CBP.DHS.GOV		(b) (6), (b) (7)(C)@FAA.GOV
Signature	(b) (6); (b) (7)(C)	(b) (6), (b) (7)(C)	Date: 9-16-16

DEPARTMENT OF HOMELAND SECURITY
U.S. CUSTOMS AND BORDER PROTECTION

INTERAGENCY AGREEMENT
(IAA)

INSTRUCTIONS

Block 1: Insert IAA number (automatic system populated).

Block 2: Insert modification number of the IAA (automatic system populated).

Block 3: Insert IAA order number (automatic system populated).

Block 4: Insert IAA requisition number (automatic system populated).

Block 5: Insert period of performance for the IAA.

Block 6: Insert statutory authority for the IAA.

Block 7: Insert date the IAA was prepared (automatic system populated).

Block 8: Insert requesting agency information.

Block 9: Insert servicing agency information.

Block 10: Insert a brief description of the IAA requirements (scope of work) and list the applicable attachments in this block. At a minimum, the attachments should include the IAA terms and conditions, statement of work, and analysis of alternative, if applicable.

Block 11: Insert the delivery and/or shipping schedule for the IAA or indicate where the delivery/shipping schedule may be found.

Block 12: Insert the base price of the IAA, modification amount, assisted acquisition servicing fee, and total IAA price--automatic system populated.

Block 13: Insert the billing and payment information for the requesting and servicing agency (requesting agency information automatic system populated).

Block 14: Insert the requesting agency TAS number for each line item (automatic system populated).

Block 15: Insert the servicing agency TAS number for each line item (automatic system populated).

Block 16: Check the invoice/payment method for the IAA and explain if "other" is selected.

Block 17: Check the billing frequency for the IAA and explain if "advanced payment" or "other" is selected.

Block 18: Insert the requesting agency accounting and appropriation data per line item (automatic system populated).

Block 19: Insert IAA approval information for the requesting and servicing agency pertaining to program officials, funding officials, and contracting officers. Include the date for each signature.

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA MODIFICATION: HSBP1015X00122P00002**

I.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE	SOA #
10	RVSS Maintenance and Repair	1.000	AU	(b) (4)	(4)	SO29534
20	TACCOM M&R Funding	1.000	AU			SO29533
30	Tower M&R NCO, DGL, and YUS	1.000	AU			SO29534
40	RVSS Maintenance and Repair	1.000	AU			SO29534
50	NCO - Main NwTwrs	1.000	AU			SO29534
60	DGL - Main NwTwr	1.000	AU			SO29534
70	TACCOM Civil Maintenance	1.000	AU			SO29533
80	FRP FAA TC HLT HLT Install Helicopter Pa	1.000	AU			SO29540
90	IFT M&R SON Station & Comm Twr Improvmnt	1.000	AU			SO29539

Total Funded Value of Award:

\$14,899,128.49

I.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2525USCSGLCS0928040500ZFOP154B2SB021101AI00 SB5062525 TAS# 07020152017 0533000	(b) (4)
20	6100.2525USCSGLCS0928040500Z00015463SB021502A600 SB7992525 TAS# 07020152017 0533000	
30	6100.2525USCSGLCS0928040500ZFOP14463SB021101AX00 SB07B2525 TAS# 07020142016 0533000	
40	6100.2525USCSGLCS0928040500ZFOP154B3SB021101AI00 SB5062525 TAS# 07020142016 0533000	
50	6100.2525USCSGLCS0928040500ZFOP15463SB021101AX00 SB07B2525 TAS# 07020152017 0533000	
60	6100.2525USCSGLCS0928040500ZFOP15463SB021101AX00 SB07B2525 TAS# 07020152017 0533000	
70	6100.2525USCSGLCS0928040500Z00016457SB021502A600 SB7992525 TAS# 07020162017 0533000	
80	6999.3222USCSGLCS0928040500Z00011173SB021502A600 SB7993222 TAS# 070 X0533000	
90	6100.2525USCSGLCS0928040500ZFOP15463SB021101AI00 SB06B2525 TAS# 070 X0533000	

I.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
DHS - Customs and Border Protection (b) (6); (b) (7)(C) 1901 S. Bell Street Arlington, VA 20598	10	1.000	09/25/2016
	20	1.000	09/25/2016
	30	1.000	09/25/2016
	40	1.000	09/25/2016
	50	1.000	09/25/2017
	60	1.000	09/25/2017
	70	1.000	09/25/2016
	80	1.000	09/25/2016
	90	1.000	09/25/2017