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

## INTERAGENCY AGREEMENT
### (IAA)

| 1. Agreement No. | 2. Modification No. | 3. Order No. | 4. Requisition No. |
|---|---|---|---|
| HSBP1015X00163 | P00001 | | 0020087788 |

| 5. Period of Performance | 6. Statutory Authority | 7. Date IAA Prepared |
|---|---|---|
| From 09/25/2016 To 09/24/2017 | ECONOMY ACT OF 1932, (31 U.S.C. 1535) | 09/13/2016 |

**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.: (b) (6), (b) (7)(C)

**9. Servicing Agency**

Agency Name:
Office/Division: (b) (6), (b) (7)(C)
POC:
Address:

POC Phone No.:

**10. Scope of Work**

The purpose of this IAA modification is to:
1) Execute Option Year 1, to extend the period of performance from 9/25/2016 through 9/24/2017.
2) Add additional funding in the amount of (b) (4) to Lines 20 and 30 for the BLM and Starr Ranch Tower Access Road project.
3) Add additional funding in the amount of (b) (4) to Line 40 - for the Imperial Beach Station Tower project.
4) Add additional funding in the amount of (b) (4) to Line 50 - for the C2 Communication Shelter at Red Mountain Project Sonoita.
5) Add additional funding in the amount of (b) (4) to Line 60 - for change management funds C2 Red Mountain/Sonoita.
This modification hereby increases the total funded amount by $ (b) (4)

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 | | |
|---|---|---|---|
| | | Requesting Agency | Servicing Agency |
| Base Price of IAA | (b) (4) | Locator Code: 70050800 | Locator Code: 69001104 |
| Modification Amount | | DUNS #: DUNS# 879824324 | DUNS #: 809772007 |
| Assisted Acquisition Servicing Fee | | Address: DHS - Customs & Border Protection Commercial Accounts Sect. 6650 Telecom Drive, Suite 100 Indianapolis IN 46278 | Address: (b) (6), (b) (7)(C) |
| Total IAA Price | $6,727,635.00 | POC: (b) (6), (b) (7)(C) POC Phone #: POC Fax #: POC Email: | POC: POC Phone # POC Fax #: POC Email: |

| 14. Requesting Agency TAS No. | | | 15. Servicing Agency TAS No. | |
|---|---|---|---|---|
| 10 | 070 | X0533000 | 10 | 00000000_4562 |
| 20 | 070 | X0533000 | 20 | 00000000_4562 |
| 30 | 070 | X0533000 | 30 | 00000000_4562 |
| 40 | 07020142018_0532000 | | 40 | 00000000_4562 |

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| 14. Requesting Agency TAS No. (Continued) | 15. Servicing Agency TAS No. (Continued) |
|---|---|
| 50       \_\_\_\_\_07020142016_0533000\_\_ | 50       _____00000000_4562\_\_\_ |
| 60       \_\_\_\_\_07020142016_0533000\_\_ | 60       _____00000000_4562\_\_\_ |

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| 16. Invoice/Payment Method | 17. Billing Frequency |
|---|---|
| ☐ Requesting Agency Initiate IPAC<br>☒ Servicing Agency Initiate IPAC<br>☐ Credit Card<br>☐ Other (explain below)<br><br>_____ | ☐ Monthly<br>☐ Quarterly<br>☐ Semi-annually<br>☐ Annual<br>☒ Advanced Payment (explain below)<br>Required under the franchise fund _____<br>☐ Other (explain below)<br><br>_____ |

**18. Requesting Agency Accounting and Appropriation Data**

10      6100.2525USCSGLCS0928040500ZFOP11173SB031101AX00 SB07B2525
            TAS# 070 X0533000
20      6999.3222USCSGLCS0928040500ZFOP09173SB031101AX00 SB07B3222
            TAS# 070 X0533000
30      6999.3222USCSGLCS0928040500ZFOP11173SB031101AX00 SB07B3222
            TAS# 070 X0533000
40      6999.3221USCSGLCS0928040500ZFRP14461FM011602ALFQ 105203221
            TAS# 07020142018 0532
50      6100.2525USCSGLCS0928040500ZFOP14463SB031101AI00 SB06B2525
            TAS# 07020142016 0533
60      6100.2525USCSGLCS0928040500ZFOP14463SB031101AI00 SB06B2525
            TAS# 07020142016 0533

| 19. Approvals | | |
|---|---|---|
| **Program Officials** | **Requesting Agency** | **Servicing Agency** |
| Name | (b) (6), (b) (7)(C) | (b) (6), (b) (7)(C) |
| Title | DIRECTOR, BPFTI WESTERN DIVISION | 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) (b) (6), (b) (7)(C) Date: 9/14/2016 | (b) (6), (b) (7)(C) Date: 9/19/16 |
| **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) | (b) (6), (b) (7)(C) |
| Signature | (b) (6), (b) (7)(C) Date: 9/16/16 | (b) (6), (b) (7)(C) Date: 9/19/2016 |
| **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) 9/20/16 |
| Email | (b) (6), (b) (7)(C) | (b) (6), (b) (7)(C) |
| Signature | (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) | Date: |

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**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.

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ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA MODIFICATION:  HSBP1015X00163P00001

## I.1   SCHEDULE OF SUPPLIES/SERVICES

| ITEM # | DESCRIPTION | QTY | UNIT | UNIT PRICE | EXT. PRICE | SOA# |
|--------|-------------|-----|------|------------|------------|------|
| 10 | NCO/DGL LegTwrUpg Ph2 | 1.000 | AU | | | SO-29536 |
| 20 | NCO 14-BLM  & Str Ranch-FY09 funds | 1.000 | AU | | | SO-29543 |
| 30 | NCO14-BLM & Star Ranch - FY15 funds | 1.000 | AU | **(b) (4)** | | SO-29543 |
| 40 | FAA (IAA) SDC IMB StationTower | 1.000 | AU | | | SO-29541 |
| 50 | IFT Son C2 CEN Shelter Relocation | 1.000 | AU | | | SO-29542 |
| 60 | CMR IFT Son C2 CEN Shelter Relocation | 1.000 | AU | | | SO-29542 |

Total Funded Value of Award:                                                        $6,727,635.00

## I.2   ACCOUNTING and APPROPRIATION DATA

| ITEM # | ACCOUNTING and APPROPRIATION DATA | AMOUNT |
|--------|-----------------------------------|--------|
| 10 | 6100.2525USCSGLCS0928040500ZFOP11173SB031101AX00  SB07B2525<br>TAS#      070      X0533000 | **(b) (4)** |
| 20 | 6999.3222USCSGLCS0928040500ZFOP09173SB031101AX00  SB07B3222<br>TAS#      070      X0533000 | |
| 30 | 6999.3222USCSGLCS0928040500ZFOP11173SB031101AX00  SB07B3222<br>TAS#      070      X0533000 | |
| 40 | 6999.3221USCSGLCS0928040500ZFRP14461FM011602ALFQ  105203221<br>TAS#      07020142018 0532000 | |
| 50 | 6100.2525USCSGLCS0928040500ZFOP14463SB031101AI00  SB06B2525<br>TAS#      07020142016 0533000 | |
| 60 | 6100.2525USCSGLCS0928040500ZFOP14463SB031101AI00  SB06B2525<br>TAS#      07020142016 0533000 | |

## I.3   DELIVERY SCHEDULE

| DELIVER TO: | ITEM # | QTY | DELIVERY DATE |
|-------------|--------|-----|---------------|
| DHS - Customs and Border Protection<br>(b) (6);  (b) (7)(C)<br>1901 S. Bell Street<br>Arlington, VA  20598 | 10 | 1.000 | 09/24/2016 |
| | 20 | 1.000 | 09/24/2017 |
| | 30 | 1.000 | 09/24/2017 |
| | 40 | 1.000 | 09/24/2017 |
| | 50 | 1.000 | 09/24/2017 |
| | 60 | 1.000 | 09/24/2017 |

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ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA MODIFICATION: HSBP1015X00163P00001

## I.1 SCHEDULE OF SUPPLIES/SERVICES

| ITEM # | DESCRIPTION | QTY | UNIT | UNIT PRICE | EXT. PRICE | SOA# |
|---|---|---|---|---|---|---|
| 10 | NCO/DGL LegTwrUpg Ph2 | 1.000 | AU | | | SO 29536 |
| 20 | NCO 14-BLM & Str Ranch-FY09 funds | 1.000 | AU | (b) (4) | | SO 29543 |
| 30 | NCO14-BLM & Star Ranch - FY15 funds | 1.000 | AU | | | SO 29543 |
| 40 | FAA (IAA) SDC IMB StationTower | 1.000 | AU | | | SO 29541 |
| 50 | IFT Son C2 CEN Shelter Relocation | 1.000 | AU | | | SO 29542 |
| 60 | CMR IFT Son C2 CEN Shelter Relocation | 1.000 | AU | | | SO 29542 |

**Total Funded Value of Award:** $6,727,635.00

## I.2 ACCOUNTING and APPROPRIATION DATA

| ITEM # | ACCOUNTING and APPROPRIATION DATA | AMOUNT |
|---|---|---|
| 10 | 6100.2525USCSGLCS0928040500ZFOP11173SB031101AX00 SB07B2525<br>TAS#  070    X0533000 | (b) (4) |
| 20 | 6999.3222USCSGLCS0928040500ZFOP09173SB031101AX00 SB07B3222<br>TAS#  070    X0533000 | |
| 30 | 6999.3222USCSGLCS0928040500ZFOP11173SB031101AX00 SB07B3222<br>TAS#  070    X0533000 | |
| 40 | 6999.3221USCSGLCS0928040500ZFRP14461FM011602ALFQ  105203221<br>TAS#   07020142018 0532000 | |
| 50 | 6100.2525USCSGLCS0928040500ZFOP14463SB031101AI00 SB06B2525<br>TAS#   07020142016 0533000 | |
| 60 | 6100.2525USCSGLCS0928040500ZFOP14463SB031101AI00 SB06B2525<br>TAS#   07020142016 0533000 | |

## I.3 DELIVERY SCHEDULE

| DELIVER TO: | ITEM # | QTY | DELIVERY DATE |
|---|---|---|---|
| DHS - Customs and Border Protection<br>(b) (6);  (b) (7)(C)<br>1901 S. Bell Street<br>Arlington, VA  20598 | 10 | 1.000 | 09/24/2016 |
| | 20 | 1.000 | 09/24/2017 |
| | 30 | 1.000 | 09/24/2017 |
| | 40 | 1.000 | 09/24/2017 |
| | 50 | 1.000 | 09/24/2017 |
| | 60 | 1.000 | 09/24/2017 |