

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

INTERAGENCY AGREEMENT

PART I

A D M I N I S T R A T I O N	U.S. Customs and Border Protection	Agreement No.	HSBP1009X01633	Modification No.		
		Option No.		Task Order No.		
	Statutory Authority Economy Act 31 U.S.C. 1535 & 1536.			Requisition No. 0020044254	Date Prepared 08/27/2009	
	Name and Address of Customs Organization (Office or Division Responsible for Agreement) Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave NW NP 1310 Washington DC 20229			Performance Location See Attached Delivery Schedule		
	Participating Agency	Agreement No.		Modification No.		
		Option No.		Task Order No.		
	Statutory Authority			Requisition No.	Date Prepared	
	Name and Address of Participating Organization (Office or Division Responsible for Agreement) U S AIR FORCE WRIGHT PATERSON AFB RAFB 2640 LOOP RD W BLDG 557 FAIRBORN OH 45433 US			Performance Location		

PART II

All acquisitions made under this Agreement shall comply with the Competition in Contracting Act, P.L. 98-369, and regulations pertaining thereto.

A G R E E M E N T	Scope of Work: This Interagency Agreement is for the acquisition, integrated logistical support and maintenance support of the Battlefield Air Targeting Micro Air Vehicle (BATMAV). This IA will contain a base and 2 options as listed below.			Period of Performance: From 08/27/2009 To 09/30/2009	
	Date of Award through Sep 30, 2009 as the base year and 2 option years. Base year cost = (b) (4) Option year 1 = (b) (4) Option year 2 = (b) (4)			Base Price of Funded IA:	(b) (4)
				Amount of this Modification:	\$0.00
				Overhead:	\$0.00
				Total Price of IA:	(b) (4)
	Attachments:			<input checked="" type="checkbox"/> Terms and Conditions of Agreement	<input checked="" type="checkbox"/> Statement of Work
			<input type="checkbox"/> Determinations and Findings	<input type="checkbox"/> Option Period Dates	<input type="checkbox"/> Form 236A
			<input type="checkbox"/> Market Research Findings	<input type="checkbox"/> Other _____	

Special Instruction: U.S. Customs and Border Protection Interagency Agreement Number and Project Code must be referenced on every invoice/voucher.

PARTICIPATING AGENCY FUNDING	Include in accounting strip: PROJECT CODE/NO. - APC - BFY - FUND - BUDPLN - ORG - PROG - OCC - TOTAL
	GRAND TOTAL (b) (4)
U. S. CUSTOMS AND BORDER PROTECTION FUNDING	Include in accounting strip: PROJECT CODE/NO. - APC - BFY - FUND - BUDPLN - ORG - PROG - OCC - TOTAL
	See Attached
	GRAND TOTAL (b) (4)

PART IV

Check Appropriate Boxes: Transfer Appropriation Billing for actual cost incurred
 Other _____

Monthly Quarterly Semi-Annual Annual Advanced Reimbursable Direct Fund Cite

BILLING / PAYMENT	PARTICIPATING AGENCY	U.S. CUSTOMS AND BORDER PROTECTION
	Agency Locator Code: 00000000	Agency Locator Code: 70050800
	BPN No.: 00000000	BPN No.: DUNS# 879824324
	Address:	Address: DHS - Customs & Border Protection National Finance Center PO Box 68908 Indianapolis IN 46268
	Point of Contact:	Point of Contact: (b) (6)
	Telephone No.:	Telephone No.: (b) (6)
	FAX No.:	FAX No.: (b) (6)
	E-Mail Address:	E-Mail Address: (b) (6)

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	Attachments:		<input checked="" type="checkbox"/> Terms and Conditions of Agreement <input checked="" type="checkbox"/> Statement of Work <input type="checkbox"/> Quantity and Unit Price <input type="checkbox"/> Determinations and Findings <input type="checkbox"/> Option Period Dates <input type="checkbox"/> Form 236A <input type="checkbox"/> Market Research Findings <input type="checkbox"/> Other _____		

INSTRUCTIONS

Instructions are provided for only those items that need explanation and clarification. Enter N/A where an answer is not applicable.

PART I - ADMINISTRATION

- | | |
|-----------------------|---|
| Agreement Number - | Interagency Agreement (IA) number is assigned by U.S. Customs and Border Protection Procurement Division. |
| Option Number - | Include if the IA contains options and an option is being exercised or modified. |
| Task Order Number - | Include if referenced in the Statement of Work. |
| Statutory Authority - | Define under what authority the IA is authorized. |
| Requisition Number - | The Program Office assigns this number when appropriate. |

PART II - AGREEMENT

- | | |
|-----------------|--|
| Scope of Work - | Briefly summarize the statement of work. If the agreement is being modified, describe why the modification is being issued (not the accounting strip) |
| Attachments - | Check the appropriate boxes to indicate documents attached to CF236. |

PART III - FUNDING

- (1) Include line item numbers, accounting strips, and price for each.
- (2) For modification show how the prices are changed for the line items and show the revised total.
- (3) Include in the price adjustments, for all prior modifications, (under the currently funded IA) to show logic of changes to the price of the IA.
- (4) Insert in the Grand Total block the total amount, or revised total of the funded IA.

PART IV - BILLING/PAYMENT

This part is self-explanatory.

PART V - APPROVALS

- | | |
|------------------------------------|--|
| U.S. Customs and Border Protection | Provide complete information for all required Approving Officials. |
| Participating Agency | Include information requested only for those Approving Officials that are required by your organization. |

**ITEMS AND PRICES, DELIVERY SCHEDULE AND ACCOUNTING DATA
FOR
INTERAGENCY AGREEMENT: HSBP1009X01633**

SCHEDULE OF SUPPLIES/SERVICES

Item Number:	00010	Line Item (Priced/Information/Option):	P	
Supplies/Services:	SUAS (Small Unmanned Aerial Systems)			
	Qty	Unit	Unit Price	Ext. Price
	(b) (4)	EA	(b) (4)	(b) (4)
Item Number:	00020	Line Item (Priced/Information/Option):	P	
Supplies/Services:				
	Qty	Unit	Unit Price	Ext. Price
	(b) (4)	EA	(b) (4)	(b) (4)
Item Number:	00030	Line Item (Priced/Information/Option):	P	
Supplies/Services:	Training			
	Qty	Unit	Unit Price	Ext. Price
	(b) (4)	AU	(b) (4)	(b) (4)
Total Funded Contract Value:				(b) (4)

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00010	1750.3113USCSGLCS0922100100Z00008109AM01 OM0103113	Amount (b) (4)
Item: 00020	1750.3113USCSGLCS0922100100Z00008109AM01 OM0103113	Amount (b) (4)
Item: 00030	6100.2532USCSGLCS0922100100Z00008109AM01 OM0102532	Amount (b) (4)

DELIVERY SCHEDULE

Deliver To: Customs and Border Protection
1300 Pennsylvania Av, NW
Washington DC 20229

Instructions: Item	Quantity	Delivery Date	Recipient	Unloading PT.
00010	1	12/31/2009		
00020	1	12/31/2009		
00030	1	12/31/2009		
