

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

**INTERAGENCY AGREEMENT**

PART I **2615**

<b>U.S. Customs and Border Protection</b>	Agreement No.	HSBP1010X00222	Modification No.	
	Option No.		Task Order No.	
Statutory Authority ECONOMY ACT 31 U.S.C. 1535 & 1536		Requisition No. 0020055407	Date Prepared 09/23/2010	
Name and Address of Customs Organization (Office or Division Responsible for Agreement) DHS - Customs & Border Protection Department of Homeland Security 1901 S. Bell Street  Arlington VA 20598		Performance Location  See Attached Delivery Schedule		
<b>Participating Agency</b>	Agreement No.	<b>2011DHS2615000</b>	Modification No.	
	Option No.		Task Order No.	
Statutory Authority <b>Economy Act 31 U.S.C. <sup>1535/1536</sup></b>		Requisition No. <b>2011DHS2615000</b>	Date Prepared <b>9/28/2010</b>	
Name and Address of Participating Organization (Office or Division Responsible for Agreement) DEFENSE CONTRACT AUDIT AGENCY  8725 JOHN KINGMAN RD SUITE 2135 FORT BELVOIR VA 22060-6219		Performance Location  VARIOUS DEFENSE CONTRACT AUDIT AGENCY FIELD OFFICES		

**PART II**

*All acquisitions made under this Agreement shall comply with the Competition in Contracting Act, P.L. 96-369, and regulations pertaining thereto.*

<b>Scope of Work:</b> Defense Contract Audit Agency (DCAA) shall provide audit and financial liaison advisory services for U.S. Customs and Border Protection which will include the following tasks:  Financial Liaison Advisory Services Proposal Audits Agreed-Upon Procedures Rate Checks Voucher/Invoice Review Timekeeping practice through Labor-floor checks Incurred-cost Audits Other DCAA services, upon request	Period of Performance: From 10/01/2010 To 09/30/2011	
	Base Price of Funded IA:	\$699,774.48
	Amount of this Modification:	\$0.00
	Overhead:	\$0.00
	Total Price of IA:	\$699,774.48
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 _____	

APPROVALS

PROGRAM OFFICE	PARTICIPATING AGENCY		U.S. CUSTOMS AND BORDER PROTECTION	
	Name:		Name:	
	Title:		Title:	
	Telephone No.:		Telephone No.:	
	FAX No.:		FAX No.:	
	E-Mail Address:		E-Mail Address:	
Signature:		Date:	Signature:	
C O T R	Name:		Name: (b) (6)	
	Title:		Title: CONTRACTING OFFICER'S TECHNICAL REP	
	Telephone No.:		Telephone No.: (b) (6)	
	FAX No.:		FAX No.:	
	E-Mail Address:		E-Mail Address: (b) (6)	
	Signature:		Date:	(b) (6) Date: 9-29-10
PROGRAM <del>BUDGET</del> FINANCE OFFICER(R)	Name: (b) (6)		Name:	
	Title: BRANCH		Title:	
	Telephone No.: (b) (6)		Telephone No.:	
	FAX No.:		FAX No.:	
	E-Mail Address: (b) (6)		E-Mail Address:	
	(b) (6)		Date: 9/28/2010	Signature:
BUDGET DIVISION (for 2X only)	Name:		Name:	
	Title:		Title:	
	Telephone No.:		Telephone No.:	
	FAX No.:		FAX No.:	
	E-Mail Address:		E-Mail Address:	
	Signature:		Date:	Signature:
CON- TRACTING OFFICER	Name:		Name: JOHN PETERS	
	Title:		Title: Contracting Officer	
	Telephone No.:		Telephone No.: (b) (6)	
	FAX No.:		FAX No.: (b) (6)	
	E-Mail Address:		E-Mail Address: (b) (6)	
	Signature:		Date:	Sig (b) (6) Date: SEP 29 2010

**PART III**

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

<b>PARTICIPATING AGENCY FUNDING</b>	Include in accounting strip: PROJECT CODE/NO. - APC - BFY - FUND - BUDPLN - ORG - PROG - OCC - TOTAL
	GRAND TOTAL <u>\$699,774.48</u>
<b>U. S. CUSTOMS AND BORDER PROTECTION FUNDING</b>	Include in accounting strip: PROJECT CODE/NO. - APC - BFY - FUND - BUDPLN - ORG - PROG - OCC - TOTAL
	GRAND TOTAL <u>\$699,774.48</u>

**PART IV**

Check Appropriate Boxes:  Transfer Appropriation  Billing for actual cost incurred  
 Other \_\_\_\_\_  
 Monthly  Quarterly  Semi-Annual  Annual  Advanced  Reimbursable Direct Fund Cite

<b>BILLING / PAYMENT</b>	<b>PARTICIPATING AGENCY</b>	<b>U.S. CUSTOMS AND BORDER PROTECTION</b>
	Agency Locator Code: <u>00006551</u>	Agency Locator Code: 70050800
BPN No.:	BPN No.: DUNS# 879824324	
Address: <u>8725 John J. Kingman Rd SUITE 2135 FORT BELVOIR, VA 22060</u>	Address: DHS - Customs & Border Protection National Finance Center  PO Box 68908 Indianapolis IN 46268	
Point of Contact: <u>(b) (6)</u>	Point of Contact: <u>(b) (6)</u>	
Telephone No.: <u>(b) (6)</u>	Telephone No.: <u>(b) (6)</u>	
FAX No.:	FAX No.: <u>(b) (6)</u>	
E-Mail Address: <u>(b) (6)</u>	E-Mail Address: <u>(b) (6)</u>	

## 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.