

**United States Government
Interagency Agreement (IAA) – Agreement Between Federal Agencies
Order Requirements and Funding Information (Order) Section**

IAA Number 15IA11020000067 - 0000 - 1 Servicing Agency's Agreement
 GT&C # Order # Amendment/Mod # Tracking Number (Optional) _____

PRIMARY ORGANIZATION/OFFICE INFORMATION					
24.	Requesting Agency	Servicing Agency			
Primary Organization/Office Name	USDA Forest Service, Rocky Mountain Region	DOI, USGS, National Geospatial Technology Operations Center			
Responsible Organization/Office Address	740 Simms Street Golden, CO80401	1400 Independence Road, MS323 Rolla, MO 65401			
ORDER/REQUIREMENTS INFORMATION					
25. Order Action (Check One)					
<input type="checkbox"/> New					
<input checked="" type="checkbox"/> Modification (Mod) – List affected Order blocks being changed and explains the changes being made. For Example: for a performance period mod, state new performance period for this Order in Block 27. Fill out the Funding Modification Summary by Line (Block 26) if the mod involves adding, deleting or changing Funding for an Order Line . Adding funds from a new source: Order Line #2. Extending the agreement through 9/30/2017.					
<input type="checkbox"/> Cancellation – Provide a brief explanation for Order cancellation and fill in the Performance Period End Date for the effective cancellation date.					
26. Funding Modification Summary by Line	Line # _____	Line # _____	Line # _____	Total of All Other Lines (attach funding details)	Total
Original Line Funding	\$	\$	\$	\$	\$0.00
Cumulative Funding Changes From Prior Mods [addition (+) or reduction (-)]	\$	\$	\$	\$	\$ 0.00
Funding Change for This Mod	\$	\$	\$	\$	\$ 0.00
TOTAL Modified Obligation	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total Advance Amount (-)	\$	\$	\$	\$	\$ 0.00
Net Modified Amount Due	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
27. Performance Period					
	Start Date	<u>08-24-2015</u>	End Date	<u>09-30-2017</u>	
		MM-DD-YYYY		MM-DD-YYYY	
For a performance period mod, insert the start and end dates that reflect the new performance period.					

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28. Order Line/Funding Information										Line Number <u>2</u>								
Requesting Agency Funding Information										Servicing Agency Funding Information								
ALC		12-40-1100								12-40-0407 1408-0001								
Component TAS Required by 10/1/2014	SP	ATA	AID	BPOA	EPOA	A	MAIN	SUB	SP	ATA	AID	BPOA	EPOA	A	MAIN	SUB		
			012			X	1106	000			042	2015	2045		0043	000		
OR Current TAS format		12X1106								146/70804								
BETC		DISB								COLL								
Object Class Code (Optional)		2510								2510								
BPN		92-9332484								801204760 19-596-4995								
BPN + 4 (Optional)																		
Additional Accounting Classification/Information (Optional)		NFIM1616/0216 TPN: 1238								TPN: 1408								
Requesting Agency Funding Expiration Date MM-DD-YYYY										Requesting Agency Funding Cancellation Date MM-DD-YYYY								
High resolution elevation data for Nebraska National Forest and Grasslands.																		
Project Number & Title																		
Description of Products and/or Services, including the Bona Fide Need for this Order (State or attach a description of products/services, including the bona fide need for this Order.) See attached operating plan for scope-of-work.																		
North American Industry Classification System (NAICS) Number (Optional) _____																		
Breakdown of Reimbursable Line Costs									OR Breakdown of Assisted Acquisition Line Cost:									
Unit of Measure								Contract Cost		\$ 0.00								
Quantity	Unit Price	Total						Servicing Fees		\$ 0.00								
1	\$76,190.48	\$ 76,190.48						Total Obligated Cost		\$ 0.00								
Overhead Fees & Charges		\$ 3,809.52						Advance for Line (-)		\$								
Total Line Amount Obligated		\$ 80,000.00						Net Total Cost		\$ 0.00								
Advance Line Amount (-)		\$						Assisted Acquisition Servicing Fees Explanation										
Net Line Amount Due		\$ 80,000.00																
Type of Service Requirements																		
<input type="checkbox"/> Severable Service <input type="checkbox"/> Non-severable Service <input checked="" type="checkbox"/> Not Applicable																		

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29. Advance Information (Complete Block 29 if the Advance Payment for Products/Services was checked "Yes" on the GT&C.)

Total Advance Amount for the Order \$ _____ [All Order Line advance amounts (Block 28) must sum to this total.]

Revenue Recognition Methodology (according to SFFAS 7) (Identify the Revenue Recognition Methodology that will be used to account for the Requesting Agency's expense and the Servicing Agency's revenue)

- Straight-line - Provide amount to be accrued \$ _____ and Number of Months _____
- Accrual Per Work Completed - Identify the accounting posting period:
 - Monthly per work completed & invoiced
 - Other - Explain other regular period (bimonthly, quarterly, etc.) for posting accruals and how the accrual amounts will be communicated if other than billed. _____

30. Total Net Order Amount: \$ 80,000.00 + \$ 28,630 = \$ 108,630.00

[All Order Line Net Amounts Due for reimbursable agreements and Net Total Costs for Assisted Acquisition Agreements (Block 28) must sum to this total.]

31. Attachments (State or list attachments.)

Key project and/or acquisition milestones (Optional except for Assisted Acquisition Agreements)

Other Attachments (Optional)

Attached operating plan.

BILLING & PAYMENT INFORMATION

32. Payment Method (Check One) [Intra-governmental Payment and Collection (IPAC) is the Preferred Method.]
If IPAC is used, the payment method must agree with the IPAC Trading Partner Agreement (TPA).

- Requesting Agency Initiated IPAC Servicing Agency Initiated IPAC
- Credit Card Other - Explain other payment method and reasoning _____

33. Billing Frequency (Check One)

[An Invoice must be submitted by the Servicing Agency and accepted by the Requesting Agency BEFORE funds are reimbursed (i.e., via IPAC transaction)]

- Monthly Quarterly Other Billing Frequency (include explanation) _____

34. Payment Terms (Check One)

N/A

- 7 days Other Payment Terms (include explanation): _____

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35. Funding Clauses/Instructions (Optional) (State and/or list funding clauses/instructions.)

36. Delivery/Shipping Information for Products (Optional)

Agency Name	USFS, Rocky Mountain Region, Nebraska National Forest
Point of Contact (POC) Name & Title	Melinda McGann, Remote Sensing Specialist
POC Email Address	mlmcgann@fs.fed.us
Delivery Address /Room Number	USFS, Rocky Mountain Region, 740 Simms St., Golden, CO 80401
POC Telephone Number	(303) 275-5211
Special Shipping Information	

APPROVALS AND CONTACT INFORMATION

37. PROGRAM OFFICIALS
 The Program Officials, as identified by the Requesting Agency and Servicing Agency, must ensure that the scope of work is properly defined and can be fulfilled for this Order. The Program Official may or may not be the Contracting Officer depending on each agency's IAA business process.

	Requesting Agency	Servicing Agency
Name	Melinda McGann	Mark Gewinner
Title	Remote Sensing Specialist	Agreements Coordinator, USGS-NGTOC
Telephone Number	(303) 275-5211	(573) 308-3636
Fax Number	(303) 275-5170	(573) 308-3652
Email Address	mlmcgann@fs.fed.us	mgewinner@usgs.gov
SIGNATURE	<i>Melinda McGann</i>	MARK GEWINNER
Date Signed	<i>August 10, 2016</i>	

38. FUNDING OFFICIALS - The Funds Approving Officials, as identified by the Requesting Agency and Servicing Agency, certify that the funds are accurately cited and can be properly accounted for per the purposes set forth in the Order. The Requesting Agency Funding Official signs to obligate funds. The Servicing Agency Funding Official signs to start the work, and to bill, collect, and properly account for funds from the Requesting Agency, in accordance with the agreement.

	Requesting Agency	Servicing Agency
Name	Mary DeAgüero	Kari J Craun
Title	Director Engineering	Director NGTOC Core Science Systems
Telephone Number	(303) 275-5171	(573) 308-3802
Fax Number	(303) 275-5170	(573) 308-3652
Email Address	mdeaguero@fs.fed.us	kraun@usgs.gov
SIGNATURE	<i>Mary DeAgüero</i>	KARI CRAUN
Date Signed	<i>8/8/16</i>	<i>7/20/16</i>

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CONTACT INFORMATION

FINANCE OFFICE Points of Contact (POCs)
 The finance office points of contact must ensure that the payment (Requesting Agency), billing (Servicing Agency), and advance/accounting information are accurate and timely for this Order.

39.	Requesting Agency (Payment Office)	Servicing Agency (Billing Office)
Name	Rachael Taylor	Deborah Prater
Title	Budget Analyst	Budget Analyst
Office Address	740 Simms Street Golden, CO 80401	1400 Independence Rd, MS318 Rolla, MO 65401
Telephone Number	(303) 275-5252	(573) 308-3643
Fax Number	(303) 275-5299	
Email Address	rachelataylor@fs.fed.us	dprater@usgs.gov
Signature & Date (Optional)		

40. ADDITIONAL Points of Contacts (POCs) (as determined by each Agency)
 This may include CONTRACTING Office Points of Contact (POCs).

	Requesting Agency	Servicing Agency
Name	Geri Mason	Timothy W Saultz
Title	GIS Coordinator	Supervisory Cartographer Core Science Systems
Office Address	125 North Main Street; Chadron, NE 69337	
Telephone Number	(308) 432-0393	(573) 308-3654
Fax Number		
Email Address	gerimason@fs.fed.us	tsaultz@usgs.gov
Signature & Date (Optional)		
Name	Rebecca Culhbertson	
Title	Lead Grants Management Specialist	
Office Address	740 Simms St., Golden, CO 80401	
Telephone Number	(303) 275-5068	
Fax Number	(303) 275-5453	
Email Address		
Signature & Date (Optional)		
Name		
Title		
Office Address		
Telephone Number		
Fax Number		
Email Address		
Signature & Date (Optional)		

The authority and format of this instrument has been reviewed and approved for signature

 Date 9/9/16
 Forest Service G & A Specialist