

## PART III

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
	<p>6051WTW03 52 is replaced with 6051WKW03 HS0648          Approp # 14 X 4523</p> <p style="text-align: right;">52 CR</p> <p style="text-align: right;">GRAND TOTAL \$6,812,803.00</p>
U. S. CUSTOMS AND BORDER PROTECTION FUNDING	Include in accounting strip: PROJECT CODE/NO. - APC - BFY - FUND - BUDPLN - ORG - PROG - OCC - TOTAL
	<p>10 6100.2532USCSGLCS0928040500Z00009173SB01 SB1402532</p> <p style="text-align: right;">GRAND TOTAL \$6,812,803.00</p>

## PART IV

Check Appropriate Boxes:		<input type="checkbox"/> Transfer Appropriation	<input type="checkbox"/> Billing for actual cost incurred
		<input type="checkbox"/> Other	
<input checked="" type="checkbox"/> Monthly	<input type="checkbox"/> Quarterly	<input type="checkbox"/> Semi-Annual	<input type="checkbox"/> Annual
		<input type="checkbox"/> Advanced	<input type="checkbox"/> Reimbursable Direct Fund Cite
BILLING / PAYMENT	PARTICIPATING AGENCY		U. S. CUSTOMS AND BORDER PROTECTION
	Agency Locator Code: 14010001		Agency Locator Code: 70050800
	BPN No.: 130907426		BPN No.: DUNS# 879824324
	Address: National Business Center, MS-D2705 Financial Mgt - Bus Mgmt Officer Attn: Agreements 7301 W. Mansfield Ave Denver CO 80235-2230		Address: DHS - Customs & Border Protection National Finance Center PO Box 68908 Indianapolis IN 46268
	Point of Contact: MISTY FOSTER		Point of Contact: (b) (6)
	Telephone No.: 303-969-7454		Telephone No.: (b) (6)
	FAX No.:		FAX No.: (b) (6)
	E-Mail Address: MISTY_FOSTER@NBC.GOV		E-Mail Address: (b) (6)

U.S. Customs and Border Protection Form 236 (05/02)





# United States Department of the Interior

OFFICE OF THE SECRETARY  
WASHINGTON, D.C. 20240

AUG 2 - 2011

## Memorandum

To: April Jennings, Customs and Border Protection Contracting Officer

Via: Jon Andrew, Border Coordinator, OLES *[Signature]*

From: Office of the Secretary Budget Office *[Signature: Carl Roberts]*

Subject: Acceptance of Billing change and DOI Account information to Interagency Agreement - HSBP1010X00180

Interior requests your acceptance of the following administrative changes to CBP Interagency Agreement HSBP1010X00180/DOI number RA10W0648. To properly account and bill, we request to account for funding as Time and Material vice Fixed Price. Fixed price agreements are automatically billed. In order to comply with CBP's payment policy, the IAA must be recorded in Interior's accounting system as a time and material order under a different fund code. To do so DOI must move funds from our WT fund to the correct fund of WK (time and material). We ask that you certify acceptance by signing and date below.

The Interior account number will change in Part III from 6051WTW03 to 6051WKW03, all other terms and conditions remain the same. This change will allow our accounting services to properly bill this IAA as a Time and Material agreement, billable based on expenses with attached invoices. Thank you for your attention and cooperation in this matter.

We apologize for any inconvenience. If you have any questions, please contact Carl Roberts at (202) 208-3305 or Jon Andrew (202) 208-7431.

ACCEPTANCE OF Administrative Change

(b) (6)

Name: April L. Jennings

Title: Contracting Officer

Date: 9/6/11

Attachment USCBP form 236



18221

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

**INTERAGENCY AGREEMENT**

**PART I**

<b>U.S. Customs and Border Protection</b>	Agreement No.	HSBP1010X00180	Modification No.	P00002
	Option No.		Task Order No.	
Statutory Authority ECONOMY ACT (31 U.S.C. 1535)		Requisition No. 0020057641	Date Prepared 01/06/12	
Name and Address of Customs Organization (Office or Division Responsible for Agreement) DHS - Customs & Border Protection CBP 1901 South Bell Street  Arlington VA 22202		Performance Location  Office of the Asst Secretary, Law Enforcement & Emergency Ops 1849 C St. NW  WASHINGTON DC 20240		
<b>Participating Agency</b>	Agreement No.	18221	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) Department of the Interior  1849 C Street NW  Washington DC 20248-0001		Performance Location  DEPARTMENT OF THE INTERIOR OFFICE OF THE SECRETARY OFFICE OF LAW ENFORCEMENT AND SECURITY 1849 C ST. NW, MS-3409, WASHINGTON DC 20248		

**PART II**

<i>All acquisitions made under this Agreement shall comply with the Competition in Contracting Act, P.L. 98-369, and regulations pertaining thereto.</i>			
<b>Scope of Work:</b> 1. The purpose of this modification is to incorporate the revised SOW relative to the \$8,000,000.00 Conservation Action. 2. As a result, the IAA amount increased from \$6,812,803.00 to \$14,812,803.00. (See the attached SOW, inclusive of Appendix One. Appendix One has been updated to include the associated Project Description Worksheet (PDW)).	<b>Period of Performance:</b> From 09/28/2010 To 09/30/2015		
	Base Price of Funded IA:	\$6,812,803.00	
	Amount of this Modification:	\$8,000,000.00	
	Overhead:	\$0.00	
	Total Price of IA:	\$14,812,803.00	
<b>Attachments</b> <input type="checkbox"/> Terms and Conditions of Agreement <input type="checkbox"/> Determinations and Findings <input type="checkbox"/> Market Research Findings	<input checked="" type="checkbox"/> Statement of Work <input type="checkbox"/> Option Period Dates <input type="checkbox"/> Other _____	<input type="checkbox"/> Quantity and Unit Price <input type="checkbox"/> Form 236A	

U.S. Customs and Border Protection Form 236 (05/02)

[illegible]

Check Appropriate Boxes:		<input type="checkbox"/> Transfer Appropriation	<input type="checkbox"/> Billing for actual cost incurred
		<input type="checkbox"/> Other _____	
<input checked="" type="checkbox"/> Monthly	<input type="checkbox"/> Quarterly	<input type="checkbox"/> Semi-Annual	<input type="checkbox"/> Annual
		<input type="checkbox"/> Advanced	<input type="checkbox"/> Reimbursable Direct Fund Cite

<b>BILLING / PAYMENT</b>	<b>PARTICIPATING AGENCY</b>	<b>U.S. CUSTOMS AND BORDER PROTECTION</b>
	Agency Locator Code: 14010001	Agency Locator Code: 70050800
	BPN No.: 130907426	BPN No.: DUNS# 879824324
	Address: National Business Center, MS-D2705 Financial Mgt - Bus Mgmt Officer Attn: Agreements 7301 W. Mansfield Ave Denver CO 80235-2230	Address: DHS - Customs & Border Protection National Finance Center PO Box 68908 Indianapolis IN 46268
	Point of Contact: MISTY FOSTER	Point of Contact: (b) (6)
	Telephone No.: 303-969-7454	Telephone No.: (b) (6)
	FAX No.:	FAX No.: (b) (6)
	E-Mail Address: MISTY_FOSTER@NBC.GOV	E-Mail Address: (b) (6)

BW12 FOIA CBP 000055



## APPROVALS

	PARTICIPATING AGENCY	U.S. CUSTOMS AND BORDER PROTECTION
<b>PROGRAM OFFICE</b>	Name: JONATHAN M. ANDREW	Name:
	Title: INTERAGENCY BORDERLAND COORDINATOR	Title:
	Telephone No.: 202-208-7431	Telephone No.:
	FAX No.:	FAX No.:
	E-Mail Address: JONATHAN.ANDREW@IOS.DOL.GOV	E-Mail Address:
	Signature: <i>[Signature]</i> Date: 1-30-12	Signature: Date:
<b>C O T R</b>	Name:	Name: (b) (6)
	Title:	Title:
	Telephone No.:	Telephone No.: (b) (6)
	FAX No.:	FAX No.:
	E-Mail Address:	E-Mail Address:
	Signature: Date:	Signature: Date:
<b>PROGRAM BUDGET OFFICE(R)</b>	Name: KIM PRENDERGAST	Name:
	Title: BUDGET OFFICER, OFC OF THE SEC	Title:
	Telephone No.: 202-208-6443	Telephone No.:
	FAX No.: 202-208-3911	FAX No.:
	E-Mail Address: KIM.PRENDERGAST@IOS.DOL.GOV	E-Mail Address:
	Signature: <i>[Signature]</i> Date: 2/8/12	Signature: Date:
<b>BUDGET DIVISION (for 2X only)</b>	Name:	Name:
	Title:	Title:
	Telephone No.:	Telephone No.:
	FAX No.:	FAX No.:
	E-Mail Address:	E-Mail Address:
	Signature: Date:	Signature: Date:
<b>CON- TRACTING OFFICER</b>	Name:	Name: APRIL JENNINGS
	Title:	Title: Contracting Officer
	Telephone No.:	Telephone No.: (b) (6)
	FAX No.:	FAX No.:
	E-Mail Address:	E-Mail Address:
	Signature: Date:	Signature: Date: 2/16/12

(b) (6)

Form 236 (05/02)



## 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 <b>(not the accounting strip)</b> |
| 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. |



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

**INTERAGENCY AGREEMENT**

**PART I**

<b>U.S. Customs and Border Protection</b>	Agreement No.	HSBP1010X00180	Modification No.	P00003
	Option No.		Task Order No.	
Statutory Authority ECONOMY ACT (31 U.S.C 1535)			Requisition No. 0020057641	Date Prepared 04/13/12
Name and Address of Customs Organization (Office or Division Responsible for Agreement) DHS - Customs & Border Protection CBP 1901 South Bell Street  Arlington VA 22202			Performance Location  Office of the Asst Secretary, Law Enforcement & Emergency Ops 1849 C. St, NW  WASHINGTON DC 20240	
<b>Participating Agency</b>	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) Department of the Interior  1849 C Street NW  Washington DC 20248-0001			Performance Location  DEPARTMENT OF THE INTERIOR OFFICE OF THE SECRETARY OFFICE OF LAW ENFORCEMENT AND SECURITY 1849 C ST. NW, MS-3409, WASHINGTON DC 20248	

**PART II**

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

<b>Scope of Work:</b> 1. The purpose of this modification is to incorporate the revised SOW relative to the \$3,000,000.00 Conservation Action. 2. As a result, the IAA amount increased from \$14,812,803.00 to \$17,812,803.00, a \$3,000,000.00 increase. (See the attached SOW and associated Project Work Description)	<b>Period of Performance:</b> From 09/28/2010 To 09/30/2015	
	Base Price of Funded IA:	\$14,812,803.00
	Amount of this Modification:	\$3,000,000.00
	Overhead:	\$0.00
	Total Price of IA:	\$17,812,803.00
Attachments:	<input 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 _____	



**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
	<div style="text-align: right;">GRAND TOTAL \$17,812,803.00</div>
<b>U. S. CUSTOMS AND BORDER PROTECTION FUNDING</b>	Include in accounting strip: PROJECT CODE/NO. - APC - BFY - FUND - BUDPLN - ORG - PROG - OCC - TOTAL
	10 6100.2532USCSGLCS0928040500Z00009173SB01 SB1402532 6100.2532USCSGLCS0928040500ZFOP11173SB0101030000 SB1402532 6100.2532USCSGLCS0928040500ZFOP12173SB0101003400 SB1402532 <div style="text-align: right;">GRAND TOTAL \$17,812,803.00</div>

**PART IV**

Check Appropriate Boxes:		<input type="checkbox"/> Transfer Appropriation	<input type="checkbox"/> Billing for actual cost incurred
		<input type="checkbox"/> Other _____	
<input checked="" type="checkbox"/> Monthly	<input type="checkbox"/> Quarterly	<input type="checkbox"/> Semi-Annual	<input type="checkbox"/> Annual
		<input type="checkbox"/> Advanced	<input type="checkbox"/> Reimbursable Direct Fund Cite
<b>BILLING / PAYMENT</b>	<b>PARTICIPATING AGENCY</b>		<b>U.S. CUSTOMS AND BORDER PROTECTION</b>
	Agency Locator Code: 14010001		Agency Locator Code: 70050800
	BPN No.: 130907426		BPN No.: DUNS# 879824324
	Address: National Business Center, MS-D2705 Financial Mgt - Bus Mgmt Officer Attn: Agreements 7301 W. Mansfield Ave Denver CO 80235-2230		Address: DHS - Customs & Border Protection National Finance Center PO Box 68908 Indianapolis IN 46268
	Point of Contact: MISTY FOSTER		Point of Contact: (b) (6)
	Telephone No.: 303-969-7454		Telephone No.: (b) (6)
	FAX No.:		FAX No.: (b) (6)
	E-Mail Address: MISTY_FOSTER@NBC.GOV		E-Mail Address: (b) (6)

**U.S. Customs and Border Protection Form 236 (05/02)**



## APPROVALS

	PARTICIPATING AGENCY	U.S. CUSTOMS AND BORDER PROTECTION		
PROGRAM OFFICE	Name: JONATHAN M. ANDREW	Name:		
	Title: INTER AGENCY BORDERLAND COORDINATOR	Title:		
	Telephone No.: 202-208 7431	Telephone No.:		
	FAX No.:	FAX No.:		
	E-Mail Address: JONATHAN_ANDREW@IOS.DOL.GOV	E-Mail Address:		
	Signature: <i>[Signature]</i>	Date: 5-3-12	Signature:	Date:
	C O T R	Name:	Name: (b) (6)	
Title:		Title:		
Telephone No.:		Telephone No. (b) (6)		
FAX No.:		FAX No.:		
E-Mail Address:		E-Mail Address:		
Signature:		Date:	Signature: (b) (6)	Date: 5-3-12
PROGRAM BUDGET OFFICE(R)	Name:	Name: (b) (6)		
	Title:	Title:		
	Telephone No.:	Telephone No.:		
	FAX No.:	FAX No.:		
	E-Mail Address:	E-Mail Address:		
	Signature:	Date:	Signature:	Date:
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:	Date:
CON- TRACTING OFFICER	Name:	Name: CLARENCE ABERNATHY		
	Title:	Title: Contracting Officer		
	Telephone No.:	Telephone No.: (b) (6)		
	FAX No.:	(b) (6)		
	E-Mail Address:	(b) (6)		
	Signature:	Date:	(b) (6)	Date: 5-4-12

U.S. Form 236 (05/02)



## 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 <b>(not the accounting strip)</b> |
| 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. |



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

**INTERAGENCY AGREEMENT**

**PART I**

<b>U.S. Customs and Border Protection</b>	Agreement No.	HSBP1010X00180	Modification No.	P00004
	Option No.		Task Order No.	
Statutory Authority ECONOMY ACT (31 U.S.C. 1535)		Requisition No. 0020057641	Date Prepared 04/13/12	
Name and Address of Customs Organization (Office or Division Responsible for Agreement) DHS - Customs & Border Protection CBP 1901 South Bell Street  Arlington VA 22202		Performance Location  Office of the Asst Secretary, Law Enforcement & Emergency Ops 1849 C. St. NW  WASHINGTON DC 20240		
<b>Participating Agency</b>	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) Department of the Interior  1849 C Street NW  Washington DC 20248-0001		Performance Location  DEPARTMENT OF THE INTERIOR OFFICE OF THE SECRETARY OFFICE OF LAW ENFORCEMENT AND SECURITY 1849 C ST. NW, MS-3409, WASHINGTON DC 20248		

**PART II**

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

<b>Scope of Work:</b> 1. The purpose of this no cost modification is to change the block checked "Monthly" to "Advanced," on Page 2, Part IV of Modification P00002, to allow for the advanced payment associated with the \$8M Conservation Action project. 2. As a result this action, the IAA amount remains \$17,812,803.00. 3. All other terms and condition remain the same.	<b>Period of Performance:</b> From 09/28/2010 To 09/30/2015	
	Base Price of Funded IA:	\$17,812,803.00
	Amount of this Modification:	\$0.00
	Overhead:	\$0.00
	Total Price of IA:	\$17,812,803.00
<b>Attachments:</b> <input type="checkbox"/> Terms and Conditions of Agreement <input type="checkbox"/> Determinations and Findings <input type="checkbox"/> Market Research Findings	<input type="checkbox"/> Statement of Work <input type="checkbox"/> Option Period Dates <input type="checkbox"/> Other _____	<input type="checkbox"/> Quantity and Unit Price <input type="checkbox"/> Form 236A

**U.S. Customs and Border Protection Form 236 (05/02)**