

**INTERAGENCY AGREEMENT (IA)**  
**U. S. DEPARTMENT OF THE INTERIOR**  
**BUREAU OF RECLAMATION (BOR)**  
**RECLAMATION SERVICE CENTER**  
**POB 25007, D-7810, DENVER, COLORADO 80225**

AGREEMENT NO: \_\_\_\_\_ Modification No. \_\_\_\_\_

From: \_\_\_\_\_ To: \_\_\_\_\_

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**1. PROJECT TITLE:**

**2. AUTHORITY:** Interagency Acquisition Under the Economy Act, 31.U.S.C. 1535

**3. SERVICING AGENCY:** IA TECHNICAL REPRESENTATIVE, AGENCY, ADDRESS, TELEPHONE NO:

**4. REQUESTING AGENCY: BUREAU OF RECLAMATION**  
 IA TECHNICAL REPRESENTATIVE, ADDRESS, TELEPHONE NO:

**5. FUNDING SOURCES:**  
 Purchase Request No. \_\_\_\_\_

**6. ACCOUNTING AND APPROPRIATION DATA (Include 18 digit account number, cost center, and object class codes):**

**7. METHOD OF PAYMENT AND BILLING**  
**INSTRUCTIONS:** Bill via On-Line Payment and Collection (OPAC) to Agency Location Code (ALC) **14-06-0905**. Bill on a [monthly, quarterly] basis for cost incurred as authorized. Description block of OPAC billing must include the following: BOR accounting information (See Block 6), BOR agreement number, billing period, accountable contact and telephone number. Billing may not begin until \_\_\_\_\_.

SOURCE	AMOUNT
<b>Original Agreement</b>	\$
Modification No. _____	\$
	\$
<b>TOTAL OBLIGATION</b>	\$

BOR Finance Contact: Lana Greene, D-7733, 303/445-3450

**8. AMOUNT OBLIGATED BY THIS ACTION:**

**9. REQUIRED FINANCIAL INFORMATION FROM SERVICING AGENCY:**  
 Financial Contact: \_\_\_\_\_  
 Telephone No. \_\_\_\_\_  
 Servicing Agency Agreement Number: \_\_\_\_\_  
 Servicing Agency Appropriation Data: \_\_\_\_\_

**10. SUBMIT DETAILED FINANCIAL BACKUP DOCUMENTATION FOR ALL OPACS TO:**  
 (IA TECHNICAL REPRESENTATIVE)  
 SUPPORTING DOCUMENTATION REQUIRED:

**11. SPECIAL PROVISIONS:**

**IMPORTANT:** The Servicing Agency [ ] is not [ ] is required to sign and return \_\_\_\_\_ copies to the issuing office.



of task performance and the costs associated with them.

**11. SPECIAL PROVISIONS:** Enter information as needed, such as an expanded description of the project, unique requirements for the agreement or modification, or to direct the Servicing Agency's attention to a particular page in the document, etc.

**12. SERVICING AGENCY ACCEPTANCE:** This block is to be completed by the person representing the Servicing Agency with the authority to accept the terms of the proposed agreement or modification.

**13. REQUESTING AGENCY ACCEPTANCE:** Enter the name and title of the Reclamation Contracting Officer with the proper warrant authority to execute (sign) the agreement or modification. **(NOTE:** The Reclamation Contracting Officer usually forwards the proposed agreement to the Servicing unsigned, and executes the IA after it is signed by a representative of the Servicing agency).