

WORK/FINANCIAL PLAN
between
TINKER AIR FORCE BASE (Tinker AFB)
and
UNITED STATES DEPARTMENT OF AGRICULTURE
ANIMAL AND PLANT HEALTH INSPECTION SERVICE
WILDLIFE SERVICES (APHIS-WS)

COOPERATOR ADDRESS	Tinker Air Force Base, 72nd Air Base Wing 4385 S Air Depot Tinker AFB, Oklahoma 73145
COOPERATIVE CONTACT	Raymond Moody Natural Resource Scientist Tinker AFB, OK 405-739-7065
COOPERATIVE AGREEMENT NUMBER	24-7340-5525-IA
ACCOUNT NUMBER	AP.RA.NA40.73.0005
LOCATION	Tinker Air Force Base, Oklahoma
AGREEMENT PERIOD	10/01/2023 to 09/30/2024

Pursuant to Interagency Agreement No: 24-7340-5525-IA between the United States Department of Agriculture, Animal and Plant Health Inspection Service, Wildlife Services (APHIS-WS) and Tinker Air Force Base in Oklahoma, this Work/Financial Plan defines the objectives, plan of action, and budget for the Wildlife Services program to be conducted from 10/01/2023 through 9/30/2024.

I. PROGRAM OBJECTIVE/GOALS

The APHIS WS program is a non-regulatory, federal, cooperative wildlife damage management program whose mission is to provide leadership in reducing conflicts between people and wildlife and has the primary responsibility for responding to threats caused by wildlife. A growing focus of APHIS WS is to help promote the safe operation of aircraft by working with airport managers and operators to document, assess, and manage wildlife hazards at airports throughout the United States. APHIS-WS has the expertise in Integrated Wildlife Damage Management (IWDM) to provide these services. APHIS-WS will mitigate potential and realized wildlife hazards to aviation at the Tinker AFB and surrounding areas. Wildlife Services personnel will continue to assess, monitor wildlife hazards and conduct operational wildlife hazard mitigation to affect a safe aviation environment for DoD flying assets at Tinker AFB, and surrounding areas.

APHIS-WS will establish and continue an IWDM program incorporating direct assistance and technical recommendations at Tinker AFB and associated outlying fields, up to 5 NM radius, deemed necessary to alleviate wildlife hazards to aircraft as well as for the protection of human health and safety. The IDWM program also extends to private property, up to 5 NM radius, near Tinker AFB, after the appropriate access agreements have been negotiated with the property owner(s) (see Section III, para. c. below). The secondary objective will be to reduce damage to property and natural resources caused by wildlife near Tinker AFB.

RESULTS AND BENEFITS EXPECTED

Expected benefits from the presence of APHIS-WS Wildlife Damage Management Biologists and Wildlife Specialists include:

- a. Serve as a member of the Bird Hazard Working Group (BHWG).
- b. Active attendance and technical support within the Bird/Wildlife Aircraft Strike Hazard (BASH) safety team briefings and inspections
- c. Supplement and enhance the overall Natural Resource Program (NRP) for Tinker AFB.
- d. Maintain wildlife management data.
- e. Monitor wildlife activity while evaluating the effectiveness of IWDM program efforts.
- f. Reports preparation on wildlife species presence and seasonal and behavioral activity of wildlife (using qualitative data).
- g. Assistance in bird/wildlife-strike reporting and monthly briefings on the status of the BASH program.
- h. Assistance with the review and revision of the BASH Plan to ensure updated and that effective techniques are in place to reduce the threat of wildlife strikes to aircraft.
- i. Provide data reports for the renewal of an annual migratory bird depredation/salvage permit and state depredation permits, as needed.
- j. Assistance in the collection, preparation and shipment of bird/wildlife strike remains to the Smithsonian Institution for positive identification.
- k. Evaluation off-station airfields, low level routes and military operating areas (MOA) frequented by military aircraft and advise on potential hazardous migration movement.
- l. Provide training for appropriate base personnel on use of active scare/harassment techniques, as well as placement of static wildlife deterrent devices.
- m. Monitoring and providing guidance on potential migration hazards for low altitude flight operations.

II. PLAN OF ACTION

APHIS-WS personnel will continue to assess, monitor wildlife hazards and conduct operational wildlife hazard mitigation to affect a safe aviation environment for the Department of Defense flying assets at Tinker AFB and associated locations.

APHIS-WS will assign one full-time Wildlife Biologist and one full-time Specialist at Tinker AFB. The Wildlife Biologist will conduct a year-long Wildlife Hazard Assessment (WHA) to identify current or potential wildlife hazards to aviation. The WHA would follow criteria set forth in Federal Aviation Administration (FAA) Advisory Circular 150/5200-38 and include information gathered from:

- monthly wildlife surveys of the base and surrounding areas
- monthly nocturnal surveys approximately 1-2 hours in length to determine wildlife presence
- monthly inspections of base lands and structures to identify wildlife attractants
- development of a database to track trends in wildlife activity and use patterns
- analysis of strike data

At the conclusion of the WHA, a Wildlife Hazard Management Plan (WHMP) would be developed. The WHMP will supplement and strengthen the BASH plan. The WHMP will contain:

- descriptions of wildlife hazards to aircraft operations
- wildlife species found within the base environment
- seasonal wildlife population and activity trends
- peak wildlife activity periods by day, month, and seasons
- special hazard zones
- environmental factors and human actions which encourage problem species
- legal status of problem species
- develop and implement Integrated Wildlife Damage Management (IWDM) programs to reduce specific bird and mammal threats to aviation

At the conclusion of the WHA and WHMP, APHIS-WS will continue to collect data for annual monitoring reports. Reports will include wildlife population trends, wildlife management efforts including take records, strike analysis, recommendations, etc. WS-OK will submit the annual monitoring report to the BASH committee after the WHA surveys are completed.

IWDM techniques for managing damage caused by birds include all appropriate methods such as, but not limited to, cage traps, decoy traps, pole traps, capture nets, pyrotechnics, pellet guns, firearms, hand capture and various exclusion and harassment techniques. If required, APHIS-WS will be responsible for application of bird toxicants and will adhere to all chemical label restrictions. All pesticides will be stored onsite as designated by the installation commanding officer and approved by TAFB HazMat or at offsite APHIS-WS facilities.

IWDM techniques for managing damage caused by mammals will include all appropriate methods such as, but not limited to, foothold traps, cable devices, firearms, cage traps and hand capture techniques. Only APHIS-WS or designated installation personnel will remove captured animals. APHIS-WS will make all attempts to donate meat from any depredation and dispose of carcasses per state and federal regulations. APHIS-WS will be responsible for the application and maintenance of wildlife damage management devices. All capture devices will be set to reduce the likelihood of non-target catches.

IWDM activities will be performed on or near airfield and primarily confined to the airfield, adjacent and facility boundaries with periodic activities conducted offsite where mammals and birds pose a hazard to aircraft operations. IWDM will compliment NRP activities and coordinate activities with the Natural Resource Program Biologist and Airfield Operations Officer, as well as with local, state and federal officials.

Base personnel will provide the APHIS-WS employee with an area to dispose of carcasses, eggs and nesting material removed from the facilities outlined in this work.

The APHIS-WS employee will submit bird strike components to the Smithsonian Institution when not easily identifiable to enhance bird strike identification and education. Bird strikes will be recorded on official AF webpage (Form AFI 853).

The National Wildlife Research Center, the research branch of the WS program, will be available to offer recommendations on new lethal and non-lethal techniques in wildlife damage management. The National Wildlife Research Center is the world's leading authority on wildlife damage management research. They have assisted the operational WS program on numerous projects across the United States including Department of Defense air bases and commercial airports. Research that

is implemented by APHIS-WS at Tinker AFB will be directed by the National Wildlife Research Center (NWRC). NWRC oversees research only. All research will be coordinated with NRP Biologist and Airfield Operations Officer. All scientific results and publications will be reviewed and approved by Tinker AFB before reports or publications are submitted.

APHIS-WS will continue to participate in natural resources education and awareness activities related to wildlife damage management. APHIS-WS will provide outreach and education materials at those events.

APHIS-WS will, where practicable, provide Media Relations support for Tinker AFB with scientifically based information regarding wildlife and wildlife hazard management at airports.

To the extent feasible and in accordance with applicable laws, APHIS-WS and Tinker AFB agree to coordinate prior to responding to any requests regarding wildlife issues involving APHIS-WS activities at Tinker AFB. APHIS-WS recognizes that the data collected under this Agreement belongs to Tinker AFB and may not be willingly distributed without the consent of Tinker AFB.

Long-term trends related to wildlife hazards at Tinker AFB will serve as measures of accomplishment (e.g., wildlife presence, damaging strikes, etc.). Other measures may include the number of staff trained, number of presentations given, or training received and implemented.

III. STIPULATIONS AND RESTRICTIONS

- a. All operations shall have the joint concurrence of APHIS-WS and the TAFB Installation Commander. APHIS-WS personnel assigned to this project will remain under the direct supervision of APHIS-WS.
- b. Control on Private Lands: An agreement will be executed between APHIS-WS and the landowner, lessee, or administrator before any APHIS-WS work is conducted on nearby private lands.
- c. Control on Public Lands: An agreement or an appropriate NEPA document will be executed between APHIS-WS and the public land administrator(s)/manager(s) before any APHIS WS work is conducted.
- d. The APHIS-WS employee will adhere to TAFB installation and APHIS-WS guidelines/policies while conducting IWDM activities and will have successfully met APHIS firearm safety and other training standards as necessary.
- e. The 72nd Security Forces will provide APHIS-WS employee with the appropriate security identification badges/passes and safety training to allow free movement within the facility. Base personnel will provide escort in restricted areas when needed. Vehicles operated by APHIS-WS within the project area will be equipped with an amber strobe light or other required markings.
- f. TAFB will provide APHIS-WS furnished office space, office/communications equipment and secure storage. Office/communications equipment shall include computers, printers, telephone equipment, associated data lines and two-way radios to facilitate communications between APHIS-WS and installation personnel. Office will be located within the Natural Resources area and/or near flight safety office members. Local oversight for this program will be the responsibility of the Natural Resource Biologist. Ordinance/firearms will be approved by the base Munitions Safety Office, coordinated with Airfield Management, and registered with base security. Point of contact is 72nd Air Wing, Weapons Safety Manager.
- g. Any equipment and supplies purchased under the terms of an Interagency Agreement

- between TINKER AFB and APHIS-WS will remain the property of USDA APHIS WS.
- h. IWDM activities performed on or near runways or sensitive/controlled areas shall be prior coordinated with Security Forces, Airfield Management and Air Traffic Control.
 - i. The APHIS-WS employee shall complete local airfield driving training prior to operating a vehicle on the airfield.

IV. COST ESTIMATE FOR SERVICES

The cooperator will reimburse APHIS-WS for expenses incurred from Tinker AFB tenants receiving services at the following rates; CSAG (56%), Navy (17%) and 72 ABW (27%). Rates are based upon numbers of serviced hangars/buildings. Such costs include, but are not limited to, salary/benefits, supplies/equipment and administrative costs. Total reimbursement to APHIS-WS is not to exceed the annual limit allocated for the project. An estimated itemization of expenses is listed below; however funds may be distributed between itemized categories at the discretion of APHIS-WS if required. Any equipment and supplies purchased under the terms of this agreement will remain the property of APHIS-WS. APHIS-WS staff may be compensated at regular time, night-time-differential, and/or overtime pay rates in accordance with programmatic Directives to accomplish the purpose of this agreement.

Estimated Budget

Salaries/Benefits:

1 full-time Wildlife Biologist
1 full-time Wildlife Specialist \$166,335.94

Equipment/Supplies: \$8,580.00

Travel: \$300.00

Vehicle: \$12,100.00

Services:

Subtotal Direct Costs: \$187,315.94

Pooled Job Costs

(11%): \$20,604.75

Indirect Costs

(16.15%): \$30,251.52

Total: \$238,172.21

NOTE: In accordance with the Debt Collection Improvement Act (DCIA) of 1996, bills issued by WS are due and payable within 30 days of receipt. The DCIA requires that all debts older than 120 days be forwarded to debt collection centers or commercial collection agencies for more aggressive action. Debtors have the option to verify, challenge and compromise claims, and have access to administrative appeals procedures which are both reasonable and protect the interests of the United States.

V. AUTHORIZATION



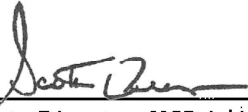
Director, 72 ABW/CE, Tinker AFB

8/25/2023

Date

UNITED STATES DEPARTMENT OF AGRICULTURE
ANIMAL AND PLANT HEALTH INSPECTION SERVICE
WILDLIFE SERVICES

Tax Identification Number: 41-0696271



State Director, USDA/APHIS/Wildlife Services

9/18/23

Date

**JOHN
STEUBER**

Digitally signed by JOHN STEUBER
DN: c=US, o=U.S. Government, ou=Department
of Agriculture, cn=JOHN STEUBER,
0.9.2342.19200300.100.1.1=12001000021701
Date: 2023.09.26 12:18:55 -06'00'

Acting Western Regional Director

Date

UNITED STATES GOVERNMENT
GENERAL TERMS & CONDITIONS (GT&C)
FS Form 7600A



Agreement Between Federal Program Agencies for Intragovernmental Reimbursable, Buy/Sell Activity. In Accordance with TFM Volume 1, Part 2, Chapter 4700, Appendix 8.

Required fields for the FS Form 7600A are denoted with an (*)

Additional fields required when an Agency transitions to G-Invoicing are denoted by a (G)

https://www.fiscal.treasury.gov/fservices/gov/acctg/g_invoice/g_invoice_home.htm

NEW OR MODIFIED GT&C

General Terms and Conditions (GT&C) Number	G GT&C Number:	
	Requesting Agency (Buyer)	Servicing Agency (Seller)
	* Agency Agreement Tracking Number	* Agency Agreement Tracking Number 24-7340-5525-IA
	G Modification Number: 0000	
	G Status: Pending Approval	

AGENCY INFORMATION

		Requesting Agency (Buyer)	Servicing Agency (Seller)
1.	* Agency Name	72 Air Base Wing	USDA APHIS
	* Group Name	Tinker Air Force Base	Wildlife Services
	G Group Description		
	G Document Inheritance Indicator		
	* Agency Location Code (ALC)	00003801	12x1600
	ALC Description	4385 S Air Depot Tinker AFB, OK 73145-8000	2800 N. Lincoln Blvd Oklahoma City, OK 73105
	Subordinate Group		
	Cost Center	374462	APWSWR4040
	Business Unit		
	Department ID	057	

GT&C INFORMATION

2.	* GT&C Title	Bird/Wildlife Aircraft Strike Hazard (BASH)	
3.	G Order Originating Partner Indicator		
		Original Base/Current Modification	New/Proposed Modification
4.	* Agreement Period	Start Date (yyyy/mm/dd): 2023-10-01	Start Date (yyyy/mm/dd):
		End Date (yyyy/mm/dd): 2024-09-30	End Date (yyyy/mm/dd):
5.	Termination Days	30	
6.	* Agreement Type	Single Order	

7.	* Advance Payment Indicator	Are Advance Payments allowed for this GT&C? <input type="radio"/> Yes <input checked="" type="radio"/> No *If Yes , the Requesting Agency Advance Payment Authority Title and Citation are required upon creation of an Order against this GT&C.
8.	* Assisted Acquisition Indicator	Will this GT&C accommodate Assisted Acquisitions? <input type="radio"/> Yes <input checked="" type="radio"/> No *If Yes , the Servicing Agency provides acquisition support in awarding and managing contracts on behalf of the Requesting Agency's requirements for products or services. Lines 17 & 18 below for additional detail.

ESTIMATED AGREEMENT AMOUNT

9.	Total Direct Cost Amount	\$187,315.94
	Total Overhead Fees and Charges Amount	\$50,856.27
	* Total Estimated Amount	\$238,172.21
	⁹ Enforce Total Remaining Amount	Should G-Invoicing enforce the total value of orders to remain below the Total Amount on the GT&C? <input type="radio"/> Yes <input checked="" type="radio"/> No If Yes , G-Invoicing will not allow Order total to exceed the GT&C total.

ADDITIONAL AGREEMENT INFORMATION

10.	Explanation of Overhead Fees and Charges	USDA Mandated 16.15% IDCT & 11% Pooled Job Costs	
11.	Requesting Scope		
12.	Requesting Roles		
13.	Servicing Roles	See Financial Work Plan	
14.	Restrictions		
15.	Assisted Acquisition Small Business Credit Clause	The Servicing Agency will allocate the socio-economic credit to the Requesting Agency for any contract actions it has executed on behalf of the Requesting Agency.	
16.	Disputes	Disputes related to this GT&C and any related Orders shall be resolved in accordance with instructions provided in the Treasury Financial Manual (TFM) Volume I, Part 2, Chapter 4700, Appendix 5, Intragovernmental Transaction (IGT) Guide, at http://tfm.fiscal.treasury.gov/content/tfm/v1/p2/c470.html	
17.	Requesting Assisted Acquisitions		
18.	Servicing Assisted Acquisitions		
19.	Requesting Clauses		
20.	Servicing Clauses		
21.	Agency Additional Information	Requesting Agency (Buyer)	Servicing Agency (Seller)

MODIFY GT&C

22.	Modification Date (yyyy/mm/dd):
	Brief explanation required for modifying this GT&C prior to the original End Date:

CLOSE GT&C

23.	Closing Date (yyyy/mm/dd):
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Brief explanation required for closing this GT&C:

REJECT GT&C

24. Rejection Date (yyyy/mm/dd):

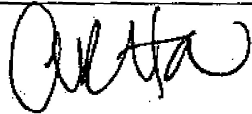

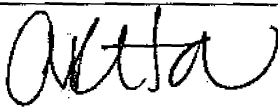

Brief explanation required for rejecting this GT&C:

PREPARER INFORMATION

25.	* Preparer Name	Tyler Hicks
	* Preparer Phone	405/522-5483
	* Preparer E-mail	john.t.hicks@usda.gov

AGREEMENT APPROVALS

By signing this agreement, you authorize the General Terms and Conditions as stated, and that the scope of the work can be fulfilled. By signing, you agree to periodically review the terms and conditions of the agreement and make any necessary modifications to the GT&C and any affected Order(s).

		Requesting Initial Approval (required)	Servicing Initial Approval (required)
26.	* Approver's Name	ABIGAIL L.W. RUSCETTA, Col, USAF	Scott Ails
	* Signature		
	Title	Commander, 72d Air Base Wing	State Director
	* E-mail	abigail.ruscetta@us.af.mil	scott.a.ails@usda.gov
	* Phone	405/734-2101	405/521-4039
	Fax		405/522-4216
	* Date (yyyy/mm/dd)		2023/09/18
		Requesting Final Approval (required)	Servicing Final Approval (required)
27.	* Approver's Name	ABIGAIL L.W. RUSCETTA, Col, USAF	John Steuber
	* Signature		 <small>Digitally signed by JOHN STEUBER DN: cn=US, o=U.S. Government, ou=Department of Agriculture, cn=JOHN STEUBER, 0.9.2342.19200300.100.1.1=120010000217 01 Date: 2023.09.26 12:19:27 -06'00'</small>
	Title	Commander, 72d Air Base Wing	USDA APHIS WS Acting Regional Director
	* E-mail	abigail.ruscetta@us.af.mil	
	* Phone	405/734-2101	970/494-7451
	Fax		970/494-7455
	* Date (yyyy/mm/dd)		

UNITED STATES GOVERNMENT

ORDER FORM

FS FORM 7600B



BUREAU OF THE
Fiscal Service
U.S. DEPARTMENT OF THE TREASURY

Agreement Between Federal Program Agencies for Intragovernmental Reimbursable, Buy/Sell Activity. In Accordance with TFM Volume 1, Part 2, Chapter 4700, Appendix 8.

Required fields for the FS Form 7600B are denoted with an (*)
Additional fields required when an Agency transitions to G-Invoicing are denoted by a (G)
<https://www.fiscal.treasury.gov/g-invoice/>

NEW OR MODIFIED ORDER

1.	Order Number	Order Number:	
		Requesting Agency (Buyer)	Servicing Agency (Seller)
		* Order Tracking Number	* Order Tracking Number 24-7340-5525-IA
		Modification Number: 0000	
		Order Status: Pending Requesting Approval	
2.	General Terms & Conditions (GT&C) Number (Associated with this Order):		
3.	*Order Date (yyyy-mm-dd):		

PARTNER INFORMATION

4.	*Assisted Acquisition Indicator	No	New/Proposed Modification
5.	*Period of Performance	Original Base/Current Modification	Start Date (yyyy-mm-dd):
		Start Date (yyyy-mm-dd): 2023-10-01	End Date (yyyy-mm-dd):
		End Date (yyyy-mm-dd): 2024-09-30	Servicing Agency (Seller)
6.	*Agency Location Code (ALC)		12x1600
7.	*Agency Name	DFAS 72d Air Base Wing	USDA APHIS
8.	*Group Name	Tinker Air Force Base	Wildlife Services
9.	*Group Description		
10.	Cost Center	374462	APWSWR4040
11.	Business Unit		
12.	Department ID	057	
13.	Unique Entity Identifier (UEI)		
14.	Funding Office Code (Buyer Only)	F3YOAA	
15.	Funding Agency Code (Buyer Only)		
16.	Comments	Fund AP001600AR, BP 2424 Fund Center APWSWR4040, WBS: AP.RA.NA40.73.0005, Functional Area: AP00AGREIMBURR000	

AUTHORITY INFORMATION

17.	*Statutory Authority Fund Type Code	Select One: Economy Act	
18.	Statutory Authority Fund Type Title	Economy Act 1932 31 USC 1535	
19.	Statutory Authority Fund Type Citation	All items will be provided through reimbursement	
		Requesting Agency (Buyer)	Servicing Agency (Seller)
20.	Program Authority Title		
21.	Program Authority Citation		

ADVANCE INFORMATION (Required by Servicing Agency if there is an advance.)

22.	Advance Revenue Recognition Methodology	Select One:	
23.	Advance Revenue Recognition Description (required if "Other")		
24.	Advance Payment Authority Title		
25.	Advance Payment Authority Citation		
		Original Base/Current Modification Total	New/Proposed Modification Total
26.	Total Advance Amount		
27.	Advance Amount Funding Change for this Modification [Addition (+) or Reduction (-)]		
28.	Total Modified Advance Amount		

DELIVERY INFORMATION (Requesting Agency completes.)

29.	*FOB Point	Select One:
30.	Constructive Receipt Days	(Calendar Days) *Required if Destination/Other is checked on line 29.
31.	Acceptance Point	Select One:
32.	Place of Acceptance	
33.	Inspection Point	Select One:
34.	Place of Inspection	

ORDER BILLING (Servicing Agency completes.)

35.	*Billing Frequency	Select One: QUARTERLY
36.	Billing Frequency Explanation	IPAC

ORDER BILLING (Requesting Agency completes.)

37.	Priority Order Indicator		
38.	Capital Planning and Investment Control (CPIC)		
		Original Base/Current Modification Total	New/Proposed Modification Total
39.	*Total Order Amount		
40.	Total Modification Amount		
41.	Total Modified Order Amount		

42.	Total Modified Advance Order Amount		
43.	Net Order Amount		

LINE ITEMS (Additional Lines/Schedules may be added using the + button after Block 116)

		Original Base/Current Modification Total	New/Proposed Modification Total
44.	*Line Number		
45.	^G Order Line Status		
46.	^G Item Code		
47.	*Item Description		
48.	*Line Costs Unit of Measure (UOM)		
49.	*Unit of Measure Description	DO	DO
50.	Total Line Costs	\$238,172.21	
51.	Line Cost Funding Change for this Modification [Addition (+) or Reduction (-)]		
52.	Total Modified Line Costs		
53.	Order Line Advance Amount		
54.	Order Line Advance Amount Funding Change for this Modification [Addition (+) or Reduction (-)]		
55.	Total Modified Order Line Advance Amount		
56.	Product/Service Identifier		
57.	*Capitalized Asset Indicator (Servicing Agency Only)	False	
58.	Item UID Required Indicator	False	
59.	*Type of Service Requirements	NOT APPLICABLE	

SCHEDULE SUMMARY (Additional Lines/Schedules may be added using the + button after Block 116)

		Original Base/Current Modification Total	New/Proposed Modification Total
60.	*Schedule Number		
61.	Advance Payment Indicator		
62.	*Cancel Status (Schedule)		
63.	*Schedule Unit Cost/Price		
64.	Schedule Unit Cost/Price Funding Change for this Modification [Addition (+) or Reduction (-)]		
65.	Total Modification Schedule Unit Cost/Price		
66.	*Order Schedule Quantity		

67.	Order Schedule Quantity Change for this Modification [Addition (+) or Reduction (-)]		
68.	Net Modification Order Schedule Quantity		
69.	Order Schedule Amount		
70.	Order Schedule Amount Funding Change for this Modification [Addition (+) or Reduction (-)]		
71.	Total Modified Order Schedule Amount		

SCHEDULE FUNDING INFORMATION

72.	*Agency Treasury Account Symbol (TAS)	Requesting Agency (Buyer)								Servicing Agency (Seller)							
		SP	ATA	AID	BPOA	EPOA	A	MAIN	SUB	SP	ATA	AID	BPOA	EPOA	A	MAIN	SUB
				067	2024	2024		3400				012	2022	2022		1600	
73.	*Agency Business Event Type Code (BETC)	DISB								COLL							
74.	Object Class Code	320.								0250							
75.	Additional Accounting Classification	Legacy: 5743400 304 18JJ 374462 01 53475 27479F 387700 F87700															
76.	*Bona Fide Need (Requesting Agency Only)	see (FWP)															

STANDARD LINE OF ACCOUNTING (SLOA) INFORMATION (Accounting Flex Field Values)

*To capture Agency Internal Accounting

77.	Accounting Classification Reference Number	Requesting Agency (Buyer)								Servicing Agency (Seller)							
		Legacy: 5743400 304 18JJ 374462 01 53475 27479F 387700 F87700															
78.	Reimbursable Flag	Reimbursable															
79.	Federal Award Identifier Number (FAIN)																
80.	Unique Record Identifier (URI)																
81.	Activity Address Code	F3Y0AA															
82.	Budget Line Item																
83.	Budget Fiscal Year	2024															
84.	Security Cooperation																
85.	Security Cooperation Implementation Agency																
86.	Security Cooperation Case Designator																
87.	Security Cooperation Case Line Item Identifier																
88.	Sub-Allocation																
89.	Agency Accounting Identifier																

90.	Funding Center Identifier		
91.	Cost Center Identifier	374462	
92.	Project Identifier		
93.	Activity Identifier		
94.	Disbursing Identifier	387700	
95.	Cost Element Code	53475	
96.	Work Order Number		
97.	Functional Area		
98.	Agency Security Cooperation Case Designator		
99.	Parent Award Identifier (PAID)		
100.	Procurement Instrument Identifier (PIID)		

SCHEDULE SHIPPING INFORMATION

101.	Ship To Address Identifier		
102.	Ship To Agency Title		
103.	Address 1		
104.	Address 2		
105.	Address 3		
106.	Ship To City		
107.	Ship To Postal Code		
108.	Ship To State	Oklahoma	
109.	Ship To Country Code		
110.	Ship To Location Description		
111.	Delivery/Shipping Information for Product Special Shipping Information		
112.	Delivery/Shipping POC Name		
113.	Delivery/Shipping Information for Product POC Title		
114.	Delivery/Shipping Information for Product POC E-mail Address		
115.	Delivery/Shipping Information for Product POC Telephone Number		
116.	Agency Additional Information	Requesting Agency (Buyer)	Servicing Agency (Seller)

MODIFY ORDER

117. Modification Date (yyyy-mm-dd):

118. Brief explanation why Order has been modified:

CLOSE ORDER

119. Closing Date (yyyy-mm-dd):

120. Brief explanation required for closing this Order prior to the original End Date resulting in early termination:

REJECT ORDER

121. Rejection Date (yyyy-mm-dd):


122. Brief explanation required for rejecting this Order prior to the original End Date resulting in early termination:

AGENCY POINT OF CONTACTS (POC)

		Requesting Agency (Buyer)	Servicing Agency (Seller)
123.	*Agency POC Name	Joel Pollard	Scott A. Alls
	*Agency POC E-mail	Joel.Pollard@us.af.mil	scott.a.alls@usda.gov
	*Agency POC Phone No.	405/734-4570	405/521-4039
	Agency POC Fax No.		405/522-4216

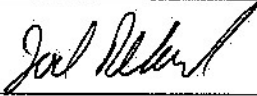
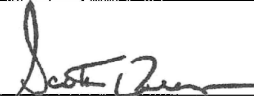
AGREEMENT APPROVALS**FUNDING OFFICIAL**

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 (Buyer)	Servicing Agency (Seller)
124.	*Funding Official Name	Joel Pollard	John Steuber
	*Signature		JOHN STEUBER <small>Digitally signed by JOHN STEUBER DN: c=US, o=U.S. Government, ou=Department of Agriculture, cn=JOHN STEUBER, 0.9.2342.19200300.100.1.1=12001000021701 Date: 2023.09.26 12:19:56 -06'00'</small>
	Funding Official Title	Budget Analyst	USDA APHIS WS Acting Regional Director
	*Funding Official E-mail	joel.pollard@us.af.mil	
	*Funding Official Phone No.	405/734-4570	970/494-7451
	Funding Official Fax No.		970/494-7455
	*Funding Official Date Signed (yyyy-mm-dd)	2023-08-25	

PROGRAM OFFICIAL

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 (Buyer)	Servicing Agency (Seller)
125.	*Program Official Name	Joel Pollard	Scott Alls
	*Signature		
	Program Official Title	Budget Analyst	State Director
	*Program Official E-mail	joel.pollard@us.af.mil	scott.a.alls@usda.gov
	*Program Official Phone No.	405/734-4570	405/521-4039
	Program Official Fax No.		
	*Program Official Date Signed (yyyy-mm-dd)	2023-08-25	2023/09/18

AGENCY PREPARER INFORMATION

Requesting Agency (Buyer)		
126.	*Name	Tyler Hicks
	*Phone No.	405/522-5483
	*E-mail Address	john.t.hicks@usda.gov