

**To:** Gunn, Leslie[lgunn@blm.gov]  
**Cc:** Ashcroft, Tyler[tashcrof@blm.gov]; Beckstead, Melanie[mbeckstead@blm.gov]  
**From:** Thomas, Nathan  
**Sent:** 2017-06-27T08:26:56-04:00  
**Importance:** Normal  
**Subject:** Re: Cultural Landscape Assessment  
**Received:** 2017-06-27T08:27:44-04:00  
[IGO Articles Argonne - Bears Ears Heritage Resource Value and Risk Assessment.docx](#)

Hi Leslie, I'm sorry about all of this. Somehow you don't have all of the information you need, I believe I sent it by email, but it has been many weeks. Please open the attached IGO Articles for the contact information you need.

On Mon, Jun 26, 2017 at 12:44 PM, Gunn, Leslie <lgunn@blm.gov> wrote:

Tyler,

We are tying up some paperwork and I'm hoping to have the documents ready for Argonne's signature this week. Can you provide me the name and contact information for your contact at Argonne? Thanks.

**Leslie Gunn**

Supervisory Procurement Analyst  
Bureau of Land Management  
440 West 200 South, Suite 500  
Salt Lake City, UT 84101  
Work: (801)539-4177  
Fax: (801)539-4222

On Mon, Jun 26, 2017 at 12:05 PM, Ashcroft, Tyler <tashcrof@blm.gov> wrote:

Good afternoon,

I wondering if either of you know the funding status of the cultural landscape assessment. We committed 325,000 to this project in FBMS on 5-8-17. The PR # is 40335261. Our Argonne Laboratory contact let me know she has not received the funds yet.

Thanks for the help.

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Tyler Ashcroft  
Project Manager  
Bureau of Land Management  
(801)-539-4068

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Nate Thomas  
Bureau of Land Management Utah  
Deputy Preservation Officer  
State Archaeologist  
440 West 200 South, Suite 500  
Salt Lake City, Utah 84145  
(801) 539 4276  
[nthomas@blm.gov](mailto:nthomas@blm.gov)

## INTRA-GOVERNMENTAL ORDER (IGO) ARTICLES

BLM IAA No. XXXX

DOE Project ID No.

I. PROJECT TITLE:

(b) (5) - DPP [REDACTED]  
[REDACTED]

II. OBJECTIVE:

(b) (5) - DPP [REDACTED]  
[REDACTED]  
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III. STATEMENT OF WORK:

See attached Statement of Work.

IV. REPORTS:

DOE-Argonne will produce deliverables for BLM review electronically. Reports and other deliverables will be transmitted by email or other acceptable methods (e.g., file transfer protocol (FTP) or Microsoft SharePoint site) if email transmission is impractical due to file size or contents. A detailed project schedule, including due dates for project deliverables will be developed through consultation between DOE-Argonne and BLM project managers.

V. AVAILABILITY OF APPROPRIATED FUNDS:

## INTRA-GOVERNMENTAL ORDER (IGO) ARTICLES

BLM IAA No. XXXX

DOE Project ID No.

The ability of the parties to carry out their responsibilities under this IGO is subject to their respective funding procedures and the availability of appropriated funds. Should either party encounter budgetary problems in the course of its respective internal procedures which may affect the activities to be carried out under this IGO, that party will notify the other party in writing in a timely manner.

Available funding provided by the BLM under this IGO is no-year funding.

### VI. ADVANCE FUNDING (ADVANCE PAYMENT):

Advanced funding is not anticipated under this agreement.

### VII. SETTLEMENT OF DISPUTES:

The parties under this IGO are responsible for resolving any disputes that may arise within 30 business days of the billing date. If the dispute cannot be resolved within this period, then the matter will be referred the following business day to the Department of the Interior Financial Management Office (PFM).

### VIII. FINANCIAL ARRANGEMENTS (PAYMENTS):

This IGO is not to exceed \$325,000 unless modified by mutual consent. The charges for goods/services will include both direct and indirect costs applicable to this IGO. (BLM requires specific Indirect Cost Rate to be identified in this section. If you have received approval from the Bureau Budget Officer to waive or reduce the Indirect Cost Rate, indicate so in this section). For time and materials based IGOs, the final charge for the work will be based on the actual costs incurred. For fixed price IGOs, the final charge will be the charge negotiated between the BLM and DOE-Argonne. When advance payment has been made on a reimbursable based IGO and the actual costs are less than the estimate, the difference will be refunded.

DOE-Argonne will submit their billing through the Intra-governmental Payment and Collection (IPAC) system or the Intra-Governmental Transaction Portal – whichever is applicable. The billing will reference the BLM's Dun & Bradstreet Number, the Requesting Agency Location Code (ALC), the Treasury Account Symbol, the Accounting Classification Reference Code(s), the Obligating Document Number, a brief description of the service performed, and the Accounts Payable POC name and phone number.

A copy of the supporting documentation will be forwarded to the BLM initiating office when the bill is prepared. Payments will be made monthly.

The BLM shall not be obligated to pay for, nor will the DOE-Argonne be obligated to perform any effort that will not require the expenditure of Federal funds above the amount obligated.

DOE-Argonne agrees to bill prior to the 25<sup>th</sup> day of each month. The DOE-Argonne will not issue any bills during the last five days of the month.

## INTRA-GOVERNMENTAL ORDER (IGO) ARTICLES

**BLM IAA No. XXXX**

**DOE Project ID No.**

IX. TERMS OF THE IGO:

This IGO shall become effective upon the signature of both parties (BLM and DOE-Argonne) and shall remain in effect for 3 years, unless terminated in accordance with paragraph X or completion of work. The effective date will be determined based upon the last party who signed and dated the IGO.

## X. TERMINATION:

This IGO may be terminated by either party upon 30 days written notice. If the IGO is cancelled by the BLM, the DOE-Argonne will be reimbursed for costs incurred prior to cancellation, plus any termination costs. All costs claimed by the DOE-Argonne must be itemized and furnished to the BLM.

## XI. MODIFYING THE IGO:

Either party under this IGO may propose to make changes under this IGO by notifying the other party in writing. All changes under this IGO must be modified and agreed upon by both parties in writing.

## XII. POINTS OF CONTACT:

REQUESTING AGENCY (BUYER)

Technical Contact:

(b) (5)  
- DPP

SERVICING AGENCY (SELLER)

Technical Contact:

[illegible]

**INTRA-GOVERNMENTAL ORDER (IGO) ARTICLES**

BLM IAA No. XXXX

DOE Project ID No.

Title: (b) (5) - DPP [REDACTED]  
[REDACTED]  
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