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.

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

| | NEV | W OR MODIFIED GT&C | | |
|--------|-------------------------------------|--|---|--|
| | Terms and Conditions (GT&C) | GT&C Number: A2301-075-015-037543 | | |
| Number | | Requesting Agency (Buyer) | Servicing Agency (Seller) | |
| | | Agency Agreement Tracking Number: AOD23031001 | Agency Agreement Tracking Number: | |
| | | Modification Number:1 | | |
| | | Status:Open | | |
| | AG | ENCY INFORMATION | | |
| 1. | | Requesting Agency (Buyer) | Servicing Agency (Seller) | |
| | Agency Name | Department of Health and Human Services (HHS), The National Institutes of Health (NIH) | Department of Justice (DOJ) US Marshals Service (USMS) | |
| | Group Name | OD | MJSD - Judicial Security Division | |
| | Group Description | NIH Office of the Director (OD) | 1215 S Clark St, Arlington, VA 22202 | |
| | Document Inheritance Indicator | Yes | Yes | |
| | Agency Location Code (ALC) | (0)(2) | b)(2) | |
| | ALC Description | Health & Human Services - NATIONAL INSTITUTE OF HEALTH | DEPT OF JUSTICE - US MARSHALS SVO | |
| | Subordinate Group | | | |
| | Cost Center | | | |
| | Business Unit | OD Special IAA | | |
| | Department ID | | | |
| | G | T&C INFORMATION | | |
| 2. | GT&C Title | US Marshals Service | | |
| 3. | Business Application | Standard Order Processing | | |
| 4. | Order Originating Partner Indicator | Requesting Agency | | |
| 5. | Agreement Period | Start Date: 01/02/2023 | End Date: 09/30/2024 | |

| 6. | Termination Days | | |
|------------|---|--|--|
| 7. | Agreement Type | Multiple | |
| 8. | Advance Payment Indicator | Are Advance Payments allowed for GT&C? No | |
| | | *If "Yes", the Servicing Agency Advance Payment Authority Title and Citation are required upon creation of an Order against this GT&C. | |
| 9. | Assisted Acquisition Indicator | Will this GT&C accommodate Assisted Acquisitions? 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. | |
| | ESTIMA | ΓED AGREEMENT AMOUNT | |
| 10. | Total Direct Cost Amount | \$15,000,000.00 | |
| | Total Overhead Fees and Charges Amount | \$0.00 | |
| | Total Estimated Amount | \$15,000,000.00 | |
| | Enforce Total Remaining Amount | Should G-Invoicing enforce the total value of orders to remain below the Total Amount on the GT&C? Yes | |
| | | *If "Yes", G-Invoicing will not allow Order total to exceed the GT&C total. | |
| | ADDITIONA | L AGREEMENT INFORMATION | |
| 11. | Explanation of Overhead Fees and Charges | | |
| 12. | Requesting Scope | See the attached MOU and FY24 Cost Estimate | |
| 13. | Requesting Roles | See the attached MOU and FY24 Cost Estimate | |
| 14. | Servicing Roles | | |
| 15. | Restrictions | See the attached MOU and FY24 Cost Estimate | |
| 16. | Assisted Acquisitions 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. | |
| 17. | Disputes | Disputes related to this IAA 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. | |
| 18. | Requesting Assisted Acquisitions | N/A | |
| 19. | Servicing Assisted Acquisitions | | |
| 20. | Requesting Clauses | See the attached MOU and FY24 Cost Estimate | |
| 21. | Servicing Clauses | | |
| 22. | Intentionally left blank | | |
| 23. | Intentionally left blank | | |
| CLOSE GT&C | | | |
| 24. | | | |

| | REJECT GT&C | | | | | |
|---|---|---|---|--|----------------------------------|--|
| 25. | | | | | | |
| PREPARER INFORMATION | | | | | | |
| 26. | Preparer Name | (b)(5); (b)(7)(C) | | | | |
| | Preparer Phone | (b)(5); (b)(7)(C) | | | | |
| | Preparer Email | (b)(5); (b)(7)(C) | | | | |
| | AG | REEMENT AP | PROVALS | | | |
| By signing you agree to Order(s) | this agreement, you authorize the General Te o periodically review the terms and condition | erms and Conditions as as of the agreement and | stated, and that the sc I make any necessary i | ope of the work can be fulfilled modifications to the GT&C and | d. By signing, I any affected | |
| | | Requesting Initial Approval (required) | | Servicing Initial Ap (required) | proval | |
| 27. | Name | (b)(6); (b)(7)(C) | | (b)(6): (b)(7)(C); (b)(7)(F) | | |
| | Signature | Electronic Approval On File | | Electronic Approval On | File | |
| | Title | OD Budget Analyst | | (A) Chief, Office of Fin Management | ancial | |
| | Email | (b)(6); (b)(7)(C) | | (b)(6): (b)(7)(C): (b)(7)(F) @usdoj.go | v | |
| | Phone | (b)(6);(b)(7)(C) | | (b)(6); (b)(7)(C) | | |
| | Fax | | | | | |
| | Date Signed | 10/11/2023 | | 10/11/2023 | | |
| | | Requesting Final Approval (required) | | Servicing Final Ap (required) | proval | |
| 28. | Name | (b)(6); (b)(7)(C) | | (b)(6); (b)(7)(C); (b)(7)(F) | | |
| | Signature | Electronic Appro | val On File | Electronic Approval On | File | |
| | Title | OD Budget Analyst | | proxy for Jennifer Arms Assistant Director, judio Division | | |
| | Email | (b)(6); (b)(7)(C) | | (b)(6): (b)(7)(C): (b)(7)(F) @usdoj.go | v | |
| | Phone | (b)(5); (b)(7)(C) | | (b)(6); (b)(7)(C) | | |
| | Fax | | | | | |
| | Date Signed | 10/11/2023 | | 10/11/2023 | | |
| ATTACHMENTS | | | | | | |
| Name | File Alias | | ted By | Date/Time | | |
| A2301- 075- 015- 037543_ M1_760 0A_OD _USMS _Signed by NIH.pdf | FY24 7600A signed by NIH | (F | ₹) | 10/11/2023 02:10 PM | | |

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| A2212- 075- 015- 036640. 0 DOJ MOU 2022123 0 II. PURPO SE.pdf | MOU | (R) | 01/20/2023 12:19 PM |
| A2301- 075- 015- 037543 - 7600A DOJ AOD23 031001 signed 01- 24.pdf | signed 7600A | (R) | 01/24/2023 11:50 AM |
| A2301- 075- 015- 037543_ 1.pdf | | (S) | 10/11/2023 11:34 AM |

MEMORANDUM OF UNDERSTANDING Between

UNITED STATES DEPARTMENT OF HEALTH AND HUMAN SERVICES, NATIONAL INSTITUTES OF HEALTH And

THE UNITED STATES MARSHALS SERVICE

I. PARTIES

This Memorandum of Understanding (MOU) sets forth the understanding of the obligations and goals of the United States Department of Health and Human Services (HHS), National Institutes of Health (NIH), and the United States Marshals Service (USMS) relating to protective services for Dr. Anthony Fauci, Director of the National Institute of Allergy and Infectious Diseases prior to and after his retirement from federal service.

II. PURPOSE

The purpose of this MOU is to define the roles, responsibilities, and actions necessary to secure and protect Dr. Anthony Fauci under this MOU and the fiscal year Reimbursable Agreement (RA).

III. AUTHORITY

For USMS:

- 1. 28 United States Code (U.S.C.) §§ 561(b), 566(e)(1)
- 2. 28 Code of Federal Regulation (C.F.R.) § 0.111(e)
- 3. USMS Directive 10.1, Judicial Security

For HHS NIH:

- 1. 42 U.S.C. § 282
- 2. 15 U.S.C. § 1535

IV. FUNDING AND REIMBURSEMENT

Funds transferred to the USMS by HHS NIH will be utilized for the sole purpose of the protective services provided to Dr. Anthony Fauci and will include, but not be limited to, the following:

- 1. Salaries and benefits for assigned Deputy United States Marshals (DUSM) and administrative support personnel, including reasonable and necessary overtime pay.
- 2. Reasonable and necessary travel costs for Temporary Duty personnel.
- 3. for the transportation and security of Dr. Anthony Fauci.
- 4. DUSM assigned to the protective detail.
- 5. Necessary law enforcement equipment for operational use.

6. Other ancillary costs as identified, documented by USMS, and mutually agreed upon in advance by HHS NIH and the USMS.

The RA accompanying this MOU identifies the actual cost of the services to be provided. All expenses incurred by USMS related to this agreement must be reasonable, necessary, mission related, and documented.

Funding for the following items will be paid for directly by HHS NIH:

- 1. All travel and per diem expenses for permanent security detail members related to the protective mission will be paid for by HHS NIH.
- 2. Other ancillary costs as identified, documented by USMS, and mutually agreed upon in advance by HHS NIH and the USMS.

V. USMS PROTECTIVE SERVICES PROVIDED

- 1. The protective services provided will continue upon the execution of this MOU and the effective transfer of funds as stipulated in the accompanying RA, as well as future fiscal year RAs, subject to periodic assessment as outlined below. The number of reimbursable positions and other costs identified in the RAs are based on USMS protective service requirements, experience and methodology, in addition to USMS operational requirements at the HHS NIH. At least each fiscal year hereafter, and as frequently as the USMS deems appropriate, the USMS will conduct a threat assessment to determine, in its discretion, whether USMS authorities allow for continued protection and, if so, future protective requirements, if any. HHS NIH will be consulted and provide recommendations regarding protective requirements, but the USMS retains final authority regarding the extent of protective requirements and the continuing need and authority for protective services. Permanent security detail members are not HHS NIH employees and at all times during the term of this MOU will remain USMS personnel and operate under the supervision of the USMS.
- 2. Personal Security briefing, including occasional threat-based briefings, will be provided by a USMS Chief Inspector DUSM or designee assigned to HHS NIH. The initial briefing on USMS protective services will include, but not be limited to, USMS protective service policy 10.1 and 28 USC 566(e)(I)(A). The initial briefing will be provided to Dr. Anthony Fauci Dr. Anthony Fauci Dr. Anthony Fauci Will be given a copy of USMS Publication #94 (Offsite Security Handbook).
- 3. Protective services will be provided for Dr. Anthony Fauci. The level of support will be based on the USMS assessment. At any time, threat-based circumstances exist, additional personnel may be added to or removed from the protective detail as agreed upon by the Deputy Director for Management, NIH (or their designee) and the USMS.
- 4. The USMS will monitor and mitigate threats against Dr. Anthony Fauci. This includes access to, and use of, the USMS Office of Protective Intelligence, Threat Management Center, and other USMS protective investigations resources as required. The USMS Detail Chief Inspector will meet regularly with the Deputy Director for Management, NIH (or their designee) to discuss security services and threat management.

 USMS technical protective support (Tactical Operations Division – Office of Strategic Technology) will be provided as needed and agreed upon by the USMS Chief Inspector and the HHS NIH designee.

VI. DURATION OF AGREEMENT AND ADMINISTRATION

This MOU will be effective on January 4, 2023. This MOU shall remain in effect through September 20, 2023, subject to the availability of funds as detailed in the RA. This MOU may be extended or renewed for future fiscal years by the mutual, written consent of both parties. This MOU may be modified by the mutual, written consent of both parties. This MOU may be terminated by either party at any time; however, terminating party must provide written notice to the other party at least 2 months (60 days) in advance of the effective date of the termination. It is further established that the terms and conditions stipulated herein are subject to modification, upon written notice, by the parties as they may mutually agree. Upon termination of this agreement, all USMS records as they relate to the security detail, are proprietary and will remain the property of the USMS. Specific information contained in USMS records will be disclosed and provided to appropriate party upon any Congressional inquiry in accordance with USMS policy.

The fiscal year RA amount will be binding for any specific fiscal year and may be adjusted by USMS or HHS NIH to account for increase or decrease in the actual costs of services provided, as deemed reasonable by both parties and subject to the availability of funds. A projected fiscal year cost will accompany the RA. Each RA will be signed and returned expeditiously so that neither agency falls into a non-compliant situation. Any unused funds will be de-obligated at the end of the period of availability of the appropriation.

VII. APPROVALS

The parties have entered into this Memorandum of Understanding by signatures of their authorized representatives.

| (b)(6); (b)(7)(C) | 12/30/22 |
|--|----------|
| Roberto I. Robinson | Date |
| Deputy Director | |
| U.S. Marshals Service | |
| Alfred C. Johnson -S Digitally signed by Alfred C. Johnson -S Date: 2022.12.30 16:58:17 -05'00' | |
| Alfred C. Johnson, Ph.D. | Date |
| Deputy Director for Management National Institutes of Health | |
| | |
| U.S. Department of Health | |