

<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NRC-HQ-13-I-10-0020/M0001			PAGE OF 1 3	
2. ORDER NO.		3. REQUISITION NO.		4. SOLICITATION NO.		
5. EFFECTIVE DATE 09/16/2014		6. AWARD DATE 09/16/2014		7. PERIOD OF PERFORMANCE 10/01/2013 TO 03/31/2019		
8. SERVICING AGENCY DEPARTMENT OF HOMELAND SECURITY DHS ALC: DUNS: 965566644 +4: NA.  POC Victor Gooding TELEPHONE NO. 202-345-7772				9. DELIVER TO		
10. REQUESTING AGENCY NRCHQ ALC: DUNS: 965566644 +4: NRCHQ ROCKVILLE MD 20852  POC Denis Brady TELEPHONE NO. 301-415-7056				11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP O3-E17A NRCIPACRESOURCENRCGOV ROCKVILLE MD 20852-2738		
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001				13. LEGISLATIVE AUTHORITY Economy Act		
				14. PROJECT ID		
				15. PROJECT TITLE GUARD TAS HOURS		
16. ACCOUNTING DATA D2370/2013-40-51-F-170/253A						
17. ITEM NO.	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE
	The purpose of this modification is to: 1. Change the COR from Gary Simpler to Denis Brady (Email: Denis.Brady@nrc.gov, Phone: 301-415-7056) 2. Remove the SWA for the 21 Church Street building since all fixed post guard costs are paid through the rent, which only leaves an SWA for TAS hours under this IAA. 3. Attach a new SWA for TAS hours for all NRC Headquarter Buildings for FY 15, 10/1/2014 - 09/30/2015.  Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$0.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Daniel App</i>		
25b. NAME AND TITLE		25c. DATE		26b. CONTRACTING OFFICER DANIEL APP		26c. DATE 09/16/2014

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Current Obligated Amount: \$820,000  
Ceiling Amount: \$9,261,538.00  
Master IAA: N/A  
LIST OF CHANGES:  
remove church street building and update SWA

SECURITY WORK AUTHORIZATION		1. DATE OF REQUEST		2. SWA AGF CONTRACT NUMBER (FPWS Use Only) <del>FPWS</del> <b>R1114 FNNWGL4</b>	
3A. NAME OF AGENCY Nuclear Regulatory Commission				4. WORK SITE (Primary Work Area) 11555 Rockville Pike Rockville, Maryland	
3B. AGENCY/CUSTOMER BPN/DUNS NUMBER <b>040535809</b>					
3C. AGENCY/CUSTOMER ORDER NUMBER					
5A. AGENCY Gary Simpler				5E. CONTACT ADDRESS 11555 Rockville Pike Rockville, Maryland	
5B. CONTACTS	AREA CODE 301	PHONE NUMBER 415-5002	EXT.		
5C. CONTACT'S E-MAIL ADDRESS Gary.Simpler@NRC.GOV					
5D. CONTACT'S FAX NUMBER	AREA CODE <del>202</del> 301	PHONE NUMBER 415-5132			
6. DESCRIPTION OF REQUESTED WORK:  FY14 T&S SERVICES (Bldgs, MD1855, MD0254, MD1866, MD1834) MD0199					
CHECK AS APPROPRIATE		8. REQUESTED WORK DATES		10. AGENCY BOAC CODE	
<input type="checkbox"/> 7. PLANS ATTACHED		A. START 10/1/2013		3100	
<input checked="" type="checkbox"/> 8. MODIFICATION		B. COMPLETION <b>9/20/15</b>		11A. AGENCY FINANCE BILLING ADDRESS U.S. Nuclear Regulatory Commission	
12A. BILLING TYPE IPAC	12B. BILLING TERMS M	13. AGENCY CERTIFIED AMT 1,060,000.00		11B. STREET ADDRESS 11535 Rockville Pike	
CUSTOMER IPAC/ COLLECTION INFORMATION					
14A. AGENCY LOCATION CODE <b>31000001</b>					
14B. PSN	14C. REQUISITION ID 133703	14D. T.A.S. 31X0200	14E. FISCAL YEAR 2014	14F. BETC DISB	11C. CITY Rockville
14G. AGENCY ACCOUNTING/OBLIGATION DATA: (Limited to 130 Characters) D2370   2013-40-51-F-170   253 A			11D. STATE MD		11E. ZIP CODE 20852-3238
			15A. CREDIT CARD NUMBER		15B. EXP DATE
			15C. TYPE OF CARD		15D. CARD HOLDER'S NAME
16A. SIGNATURE <i>Patricia Humphrey</i>			16D. CERTIFYING OFFICIAL'S PHONE NUMBER		
16C. NAME OF SIGNER (Type or Print) Patricia Humphrey			16E. PHONE NUMBER 301 287-9287		
FOR FEDERAL PROTECTIVE SERVICE USE ONLY					
17. BRIEF PROJECT DESCRIPTION (Limited to 25 Characters) FPW4/WG1				18. FFMS BUDGET PROJECT 000	
19. STAR TASK CODE 000					
20. ACTION (Check One) <input checked="" type="checkbox"/> NEW CHANGE <input type="checkbox"/> DELETE <input type="checkbox"/> COMPLETE					
21A. ORGANIZATION CODE		21B. BUILDING NUMBER	21C. PROGRAM ELEMENT	21D. O/C	21E. TOTAL
19-71-0200-00-00-00		MD0199	40-10-22-000	GE-25-1F-00	\$1,000,000.00
19-71-0200-00-00-00		MD0199	40-10-21-000	GE-25-1F-00	\$60,000.00
					21F. GRAND TOTAL
					\$1,060,000.00
22A. FPS APPROVING OFFICIAL'S SIGNATURE <i>Toni Jackson</i>			22B. DATE 9/25/13		22C. TELEPHONE NUMBER
22D. E-MAIL ADDRESS Toni.Jackson@dhs.gov			AREA CODE 202	NUMBER 245-2483	EXT.
22E. SIGNER'S NAME (Type or Print)			22F. SELLER/FPS BPN/DUNS NUMBER		
23A. CERTIFICATE OF COMPLETION SIGNATURE			23B. SIGNER'S NAME (Type or Print)		23C. COMPLETION DATE
					PENDING FINAL BILLING
24A. RECEIVED DATE 9/23/13		24B. REJECTED DATE		24C. ACCEPTED DATE 9/23/13	