

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-11-14-I-0008/M0003			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. NSIR-16-0040		4. SOLICITATION NO.		
5. EFFECTIVE DATE See Block 26c		6. AWARD DATE 02/29/2016		7. PERIOD OF PERFORMANCE 08/01/2014 TO 07/31/2021		
8. SERVICING AGENCY DEFENSE INFORMATION SYS AGENCY ALC: DUNS: +4: 2300 EAST DRIVE SCOTT AFB IL 62225-5406 SERVICING DIV PEO-MAIA4 PO BOX 549 FORT MEADE MD 20755-0549 POC Juan Ramirez TELEPHONE NO. 301-225-4240				9. DELIVER TO US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA		
10. REQUESTING AGENCY US NRC ALC: 31000001 DUNS: 040535809 +4: 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Fatima Shuler TELEPHONE NO. 301-415-7044				11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP O3-E17A ROCKVILLE MD 20852-2738		
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001				13. LEGISLATIVE AUTHORITY Economy Act		
				14. PROJECT ID PMA-15-504		
				15. PROJECT TITLE TIER 2 PKI SERVICES		
16. ACCOUNTING DATA 2016-X0200-FEEBASED-11-11D002-11-1-156-6066-253A						
17. ITEM NO.	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE
	Master IAA: N/A The purpose of this modification is to provide incremental funding in the amount of \$8,669.14, thereby increasing the total obligated amount from \$20,897.00 to \$29,566.14. All other terms and conditions of this IAA remain the same. Total Obligated Amount: \$29,566.14 (changed) Total IAA Ceiling Amount: \$102,632.00 (unchanged) Period of Performance: 08/01/2014 through Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$8,669.14		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE Tier 2 PKI Services		25c. DATE		26b. CONTRACTING OFFICER ERIKA EAM		26c. DATE 03/01/2016

07/31/2021 (unchanged)

Change Item 00001 to read as follows (amount shown is the obligated amount):

00001

FY15: \$9,355.00 (funded)
Total Obligated Amount \$102,632.00
Incrementally Funded Amount: \$29,566.14

8,669.14