

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-40-17-I-0001/M0002			PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO. ADM-17-0111		4. SOLICITATION NO.		
5. EFFECTIVE DATE 08/03/2017		6. AWARD DATE 08/04/2017		7. PERIOD OF PERFORMANCE 03/01/2017 TO 02/28/2018		
8. SERVICING AGENCY FEDERAL AVIATION ADMINISTRATION ALC: DUNS: 809772007 +4: 6500 S MACARTHUR BLVD 36 OKLAHOMA CITY OK 73169-6918 POC Mike Gangl TELEPHONE NO.				9. DELIVER TO US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA		
10. REQUESTING AGENCY ADM ALC: DUNS: +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC John Garnsey TELEPHONE NO.				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		
				15. PROJECT TITLE		
16. ACCOUNTING DATA 2017-X0200-FEEBASED-40-40D007-51-P-156-6031-253A						
17. ITEM NO.	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE
	The purpose of this IAA is for The Enterprise Services Center (ESC) will provide operations and maintenance support/services for some or all of the following areas: Data Center Services, Telecommunications, Information Security Services, and Customer Service Center as stated in the SLA. Master IAA: N/A The purpose of this modification is to (1) reflect a change to the Contracting Officer Representative (COR) designation from Nandini Sharma to John Garnsey, and (2) add incremental Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$1,130,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)		
25b. NAME AND TITLE		25c. DATE		26b. CONTRACTING OFFICER ASHLEE DAY		26c. DATE 08/04/17

funding in the amount of \$1,130,000.00, therefore increasing the obligated amount from \$540,000.00 to \$1,670,000.00.

Obligated Amount: \$1,670,000.00 (changed)
Ceiling Amount: \$1,679,971.00 (unchanged)

Mr. John Garnsey's contact information is as follows:
Address: US NRC, 11555 Rockville Pike, Rockville MD 20852
Email: John.Garnsey@nrc.gov
Telephone Number: 301-415-7822

All other terms and conditions remain unchanged.

NEW ACCOUNTING CODE ADDED:
Account code:
2017-X0200-FEEBASED-40-40D007-51-P-156-6031-253A

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

00001	Base Year				1,130,000.00
	Total Obligated Amount: \$1,679,971.00				
	Incrementally Funded Amount: \$1,670,000.00				