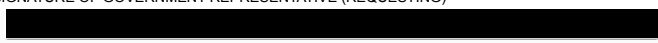


INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-11-14-I-0008/M0005			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. NSIR-18-0002		4. SOLICITATION NO.		
5. EFFECTIVE DATE 10/23/2017		6. AWARD DATE 12/05/2017		7. PERIOD OF PERFORMANCE 08/01/2014 TO 07/31/2021		
8. SERVICING AGENCY DEFENSE INFORMATION SYS AGENCY 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 Kim Nguyen TELEPHONE NO. 301-415-3452				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 See Schedule						
17. ITEM NO.	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE
	Master IAA: N/A The purpose of this modification is to (1) provide incremental funding in the amount of \$7,204.91, thereby increasing the total obligated amount \$38,318.14 to \$45,523.05, and (2) change the Buyer/Contract Specialist from Fatima Shuler to Kim Nguyen. Ms. Nguyen's contact information is as follows: E-mail: Kim.Nguyen@nrc.gov Phone: 301-415-3452 Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$7,204.91		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE		25c. DATE		26b. CONTRACTING OFFICER FATIMA SHULER		26c. DATE 12/05/2017

All other terms and conditions remain the same.

Total Obligated Amount: \$45,523.05 (changed)
Total IAA Ceiling Amount: \$102,632.00 (unchanged)
Period of Performance: 08/01/2014 - 07/31/2021
(unchanged)

NEW ACCOUNTING CODE ADDED:

Account code:
2018-X0200-FEEBASED-11-11D002-11-1-156-6020-253A

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

00001

FY15: \$9,355.00 (funded)
Line Item Ceiling: \$102,632.00
Incrementally Funded Amount: \$45,523.05

7,204.91

Accounting Info:
2014-X0200-FEEBASED-11-11D002-51-I-156-I1115-251B
Funded: \$0.00
Accounting Info:
2015-X0200-FEEBASED-11-11D002-51-I-156-I1115-251B
Funded: \$0.00
Accounting Info:
2016-X0200-FEEBASED-11-11D002-11-1-156-6066-253A
Funded: \$0.00
Accounting Info:
2017-X0200-FEEBASED-11-11D002-11-1-156-6020-253A
Funded: \$0.00
Accounting Info:
2018-X0200-FEEBASED-11-11D002-11-1-156-6020-253A
Funded: \$7,204.91