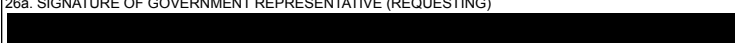


<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NSR-05-516/M0037			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. NSIR-18-0030		4. SOLICITATION NO.		
5. EFFECTIVE DATE 02/28/2018		6. AWARD DATE 03/01/2018		7. PERIOD OF PERFORMANCE 09/09/2005 TO 09/30/2018		
8. SERVICING AGENCY DEFENSE INFORMATION SYS AGENCY ALC: 00006551 DUNS: +4: PO BOX 549 FORT MEADE MD 20755-0549  POC Glenn Holmdahl TELEPHONE NO. 301-225-2024				9. DELIVER TO US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738  POC Johnnie Baker TELEPHONE NO. 301-415-3566				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		
				14. PROJECT ID		
				15. PROJECT TITLE CMS OPERATIONS AND MAINTENANCE		
16. ACCOUNTING DATA 2018-X0200-FEEBASED-11-11D002-11-1-156-6020-253A						
17. ITEM NO.	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE
	Master IAA: N/A The purpose of this modification is to: 1) provide incremental funding in the amount of \$30,900.00, thereby increasing the total obligation from \$1,801,579.20 to \$1,832,479.20.  2) decrease the ceiling by \$137,000.00 which was erroneously increased by \$137,000 in MOD 0036, thereby decreasing the ceiling from \$1,992,100.00 to \$1,855,100.00.  Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$30,900.00		
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 03/01/2018	

Obligated Amount: \$1,832,479.20 (Changed)  
Ceiling amount: \$1,855,100.00 (Changed)  
Period of Performance: 09/09/2005 to 09/30/2018  
(Unchanged)

NEW ACCOUNTING CODE ADDED:

Account code:

2018-X0200-FEEBASED-11-11D002-11-1-156-6020-253A