

INTERAGENCY AGREEMENT		1. IAA NO. 31310018S0010/P00001			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. ADM-18-0068		4. SOLICITATION NO.		
5. EFFECTIVE DATE See Block 26c		6. AWARD DATE 03/01/2018		7. PERIOD OF PERFORMANCE 03/01/2018 TO 02/28/2019		
8. SERVICING AGENCY FEDERAL AVIATION ADMINISTRATION ALC: DUNS: 809772007 +4: 6500 S MACARTHUR BLVD 36 OKLAHOMA CITY OK 73169-6918 POC Robyn Burk TELEPHONE NO. [REDACTED]				9. DELIVER TO NUCLEAR REGULATORY COMMISSION NUCLEAR REGULATORY COMMISSION WASHINGTON DC 20555-0001 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. [REDACTED]				11. INVOICE OFFICE NRC PAYMENTS NRCPAYMENTSNRGOV		
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-8E06M WASHINGTON DC 20555-0001				13. LEGISLATIVE AUTHORITY Economy Act		
				14. PROJECT ID		
				15. PROJECT TITLE THE PURPOSE OF THIS IAA IS FOR THE ENTERPRISE SERV		
16. ACCOUNTING DATA 2018-X0200-FEEBASED-40-40D007-51-P-156-6031-253A						
17. ITEM NO.	18. SUPPLIES/SERVICES		19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	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 attached SLA. Master IAA: N/A The purpose of this modification is to add incremental funding in the amount of \$158,000.00, therefore increasing the obligated amount from \$150,000.00 to \$308,000.00. Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$158,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) [REDACTED]		
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER DANIEL APP		26c. DATE 03/01/2018	

Add Item 00002 as follows:

00002

To fund FY18 FAA/ESC IAA# 31310018S0010 for
STAQS/6031 infrastructure hosting, operations,
maintenance, services and support.
Total Obligated Amount: \$158,000.00
Incrementally Funded Amount: \$158,000.00

158,000.00