

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-11-16-I-0003/M0005			PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO. NSIR-19-0043		4. SOLICITATION NO.		
5. EFFECTIVE DATE See Block 26c		6. AWARD DATE		7. PERIOD OF PERFORMANCE 04/01/2016 TO 03/31/2021		
8. SERVICING AGENCY DEPARTMENT OF HOMELAND SECURITY ALC: 20183700 DUNS: 999999910 +4: ATTN CONTRACT DOCUMENTS IAIP BUSINESS OFFICE ROOM 3100-9 WASHINGTON DC 20528 POC Greg Teets TELEPHONE NO. 202-646-4146				9. DELIVER TO US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA		
10. REQUESTING AGENCY NSIR ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC John Biddison TELEPHONE NO. 301-287-9145				11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-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 CLASSIFIED SERVICES FOR COOP PROGRAM		
16. ACCOUNTING DATA See Schedule						
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT	
	Master IAA: N/A The purpose of this modification is to add funding in the amount of \$107,629.93, therefore increasing the obligated amount from \$308,520.27 to \$416,150.20 Obligated Amount for this Modification: \$107,629.93 New Total Obligated Amount for this Award: \$416,150.20 NEW ACCOUNTING CODE ADDED: Continued ...					
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$107,629.93			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)			26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 			
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER DANIEL APP		26c. DATE 05/22/2019	

IAA NO		ORDER NO		PAGE	OF
NRC-HQ-11-16-I-0003/M0005				2	2
	Account code: 2019-X0200-FEEBASED-11-11D001-11B106-1143-11-1-179-253A-11-1-179-1143 Change Item 00001 to read as follows (amount shown is the obligated amount): IGF::CT::IGF Classified services for COOP				
00001	Support provided to the COOP program via interagency agreement. NRC's COOP program ensures that the agency can continue essential functions and interagency communications despite a wide variety of potential disruptions. Total Obligated Amount: \$600,000.00 Incrementally Funded Amount: \$416,150.20 Accounting Info: 2016-X0200-FEEBASED-11-11D001-11-1-179-1143-253A Funded: \$0.00 Accounting Info: 2017-X0200-FEEBASED-11-11D001-11-1-179-1143-253A Funded: \$0.00 Accounting Info: 2018-X0200-FEEBASED-11-11D001-11-1-179-1143-253A Funded: \$0.00 Accounting Info: 2019-X0200-FEEBASED-11-11D001-11B106-1143-11-1-179-253A-11-1-179-1143 Funded: \$107,629.93 IGF::CT::IGF Classified services for COOP				107,629.93