			1. IAA NO.					PAGE	OF			
INTERAGENCY AGREEMENT			NRC-HQ-40-17-I-0005/M0006					1	2			
2. ORDER NO.			3. REQUISITION NO.	3. REQUISITION NO.			4. SOLICITATION NO.	NNO.				
			ADM-19-0063									
5. EFFECTIVE DATE 6. AWARD DATE   06/01/2019 06/06/2019			9	7. PERIOD OF PERFORMANCE 10/01/2017 TO 09/30/2019								
8. SERVICING AGENCY DEPARTMENT OF HOMELAND SECURITY					9. DELIVER TO NUCLEAR REGULATORY COMMISSION							
ALC:					NUCLEAR REGULATORY COMMISSION							
DUNS: 999999910 +4:					WASHINGTON DC 20555-0001							
ATTN CONTRACT DOCUMENTS					USA							
IAIP BU	JSINESS OFFICE											
ROOM 3100-9												
WASHINGTON DC 20528												
POC												
TELEPHONE N												
10. REQUESTIN	NG AGENCY				DICE OFFICE							
ALC:				Mul	tiple							
DUNS:	+4:											
US NUCL	LEAR REGULATORY CO											
ONE WHI	TE FLINT NORTH											
	ROCKVILLE PIKE											
ROCKVILLE MD 20852-2738												
POC												
TELEPHONE N	IO.											
12. ISSUING OFFICE					13. LEGISLATIVE AUTHORITY Economy Act							
US NRC - HQ					nony Acc							
ACQUISI	ITION MANAGEMENT	DIVISION										
MAIL STOP TWFN-8E06M												
WASHINGTON DC 20555-0001				14. PROJECT ID								
				15. PROJECT TITLE								
					NRC GUARD SERVICES (HQ AND REGIONS)							
16. ACCOUNTI				I								
See Sci		18.			19.	20.	21.	2	22.			
ITEM NO.		SUPPLIES/SE			QUANTITY	UNIT	UNIT PRICE	AMO	TUNT			
	-		meland Security (	(DHS)								
shall contract all resources (personnel,												
equipment, and materials) necessary to accomplish												
the tasks and deliverables described in this												
agreement. Required services include 24-hour												
	armed security	guard prot	ection onsite at	each								
	Regional NRC location specified in this agreement.											
	Base Period: 10	/01/2017 -	09/30/2018									
Option Period 1: 10/01/2018 - 09/30/2019												
	-											
Option Period 2: 10/01/2019 - 09/30/2020 Option Period 3: 10/01/2020 - 09/30/2021												
	-	. 10/01/20	20 - 09/30/2021									
	Continued											
23. PAYMENT PROVISIONS				2	24. TOTAL AMOUI	I I NT						
				\$6,014,4	488.00	)						
25a. SIGNATUR	RE OF GOVERNMENT REPRESENTA	TIVE (SERVICING)		26a. SIGN	ATURE OF GOVE	RNMENT R	REPRESENTATIVE (REQUES	TING)				

25c. DATE

26b. CONTRACTING OFFICER

MARK S. LOHRMANN

26c. DATE

06/06/2019

25b. NAME AND TITLE

				1.					
iaa no NRC-HQ-40-17-I-0005/M0006	ORDER NO	F	PAGE OF 2						
	00/20/2022	I	1		Ζ	Ζ			
Option Period 4: 10/01/2021 -	09/30/2022								
Master IAA: N/A									
	The purpose of this modification is to:								
	1) Incorporate DHS/FPS Security Work								
Authorization (SWA) No. R1119	-								
(attached) into this IAA for									
Services with funding for the									
performance of 6/01/2019 - 9									
	2) Add incremental funding in the amount of \$6,014,488.00, therefore								
	increasing the obligated amount to \$12,784,271.37.								
4. Increase the base and exer									
by \$282,276.57 to \$12,784,271									
5. Increase the base and all $2282$ 276 57 to $542$ 607 228 62									
\$282,276.57 to \$42,607,238.63									
NEW ACCOUNTING CODE ADDED.									
NEW ACCOUNTING CODE ADDED:									