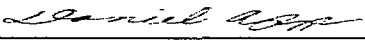


INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-13-I-10-0020/M0001			PAGE 1		OF 3	
2. ORDER NO.		3. REQUISITION NO.			4. SOLICITATION NO.			
5. EFFECTIVE DATE 09/16/2014		6. AWARD DATE 09/16/2014		7. PERIOD OF PERFORMANCE 10/01/2013 TO 03/31/2019				
8. SERVICING AGENCY DEPARTMENT OF HOMELAND SECURITY DHS ALC: DUNS: 965566644 +4: NA. POC Victor Gooding TELEPHONE NO. 202-345-7772					9. DELIVER TO			
10. REQUESTING AGENCY NRCHQ ALC: DUNS: 965566644 +4: NRCHQ ROCKVILLE MD 20852 POC Denis Brady TELEPHONE NO. 301-415-7056					11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-E17A NRCIPACRESOURCENRCGOV ROCKVILLE MD 20852-2738			
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001					13. LEGISLATIVE AUTHORITY Economy Act			
					14. PROJECT ID			
					15. PROJECT TITLE GUARD TAS HOURS			
16. ACCOUNTING DATA D2370/2013-40-51-F-170/253A								
17. ITEM NO.	18. SUPPLIES/SERVICES				19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	The purpose of this modification is to: 1. Change the COR from Gary Simpler to Denis Brady (Email: Denis.Brady@nrc.gov, Phone: 301-415-7056) 2. Remove the SWA for the 21 Church Street building since all fixed post guard costs are paid through the rent, which only leaves an SWA for TAS hours under this IAA. 3. Attach a new SWA for TAS hours for all NRC Headquarter Buildings for FY 15, 10/1/2014 - 09/30/2015. Continued ...							
23. PAYMENT PROVISIONS					24. TOTAL AMOUNT \$0.00			
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 09/16/2014	

NRC-HQ-13-I-10-0020/M0001

2

3

Current Obligated Amount: \$820,000

Ceiling Amount: \$9,261,538.00

Master IAA: N/A

LIST OF CHANGES:

remove church street building and update SWA

SECURITY WORK AUTHORIZATION		1. DATE OF REQUEST		2. SWA AGF EVENT NUMBER (FPW Use Only) <i>FPW</i> R1114 FNNWGL4			
3A. NAME OF AGENCY Nuclear Regulatory Commission				4. WORK SITE (Primary Work Area) 11555 Rockville Pike Rockville, Maryland			
3B. AGENCY/CUSTOMER BPNDUNS NUMBER 040535809							
3C. AGENCY/CUSTOMER ORDER NUMBER							
5A. AGENCY Gary Simpler				5E. CONTACT ADDRESS 11555 Rockville Pike Rockville, Maryland			
5B. CONTACT'S		AREA CODE 301				PHONE NUMBER 415-5002	
5C. CONTACT'S E-MAIL ADDRESS Gary.Simpler@NRC.GOV		5D. CONTACT'S FAX NUMBER				PHONE NUMBER 415-5132	
6. DESCRIPTION OF REQUESTED WORK: FY14 TAS SERVICES (Bldgs, MD1855, MD0254, MD1866, MD1834) MD0199							
CHECK AS APPROPRIATE		8. REQUESTED WORK DATES		10. AGENCY BOAC CODE			
<input type="checkbox"/> 7. PLANS ATTACHED		A. START 10/1/2013		3100			
<input checked="" type="checkbox"/> 8. MODIFICATION		B. COMPLETION 9/30/15		11A. AGENCY FINANCE BILLING ADDRESS U.S. Nuclear Regulatory Commission			
12A. BILLING TYPE IPAC		12B. BILLING TERMS M		11B. STREET ADDRESS 11555 Rockville Pike			
CUSTOMER IPAC/ COLLECTION INFORMATION		13. AGENCY CERTIFIED AMT 1,060,000.00		MS 03 E17A			
		14A. AGENCY LOCATION CODE 310600001					
14B. PSN	14C. REQUISITION ID	14D. T.A.S.	14E. FISCAL YEAR	14F. BETC	11C. CITY		
	133703	31X0200	2014	DISB	Rockville		
14G. AGENCY ACCOUNTING/OBLIGATION DATA: (Limited to 130 Characters) D2370 2013-40-51-F-170 253 A				11D. STATE MD	11E. ZIP CODE 20852-3738		
15A. CREDIT CARD NUMBER				15B. EXP DATE			
15C. TYPE OF CARD				15D. CARD HOLDER'S NAME			
15E. CERTIFYING OFFICIAL'S PHONE NUMBER							
16A. NAME OF SIGNER (Type or Print) Patti Humphrey				AREA CODE 301	PHONE NUMBER 287-9287		
FOR FEDERAL PROTECTIVE SERVICE USE ONLY							
17. BRIEF PROJECT DESCRIPTION (Limited to 25 Characters)				18. FFMS BUDGET PROJECT FPW4/WG1			
19. STAR TASK CODE 000							
20. ACTION (Check One) <input checked="" type="checkbox"/> NEW <input type="checkbox"/> CHANGE <input type="checkbox"/> DELETE <input type="checkbox"/> COMPLETE							
21A. ORGANIZATION CODE		21B. BUILDING NUMBER		21C. PROGRAM ELEMENT			
19-71-0200-00-00-00		MD0199		40-10-22-000			
19-71-0200-00-00-00		MD0199		40-10-21-000			
21F. GRAND TOTAL				\$1,060,000.00			
22A. FPS APPROVING OFFICIAL'S SIGNATURE <i>Toni Jackson</i>				22B. DATE 9/25/13			
22C. TELEPHONE NUMBER							
22D. E-MAIL ADDRESS Toni.Jackson@dhs.gov				AREA CODE 202	NUMBER 245-2483		
22E. SIGNER'S NAME (Type or Print)				22F. SELLER/FPS BPNDUNS NUMBER			
23A. CERTIFICATE OF COMPLETION SIGNATURE				23B. SIGNER'S NAME (Type or Print)			
				23C. COMPLETION DATE PENDING FINAL BILLING			
24A. RECEIVED DATE 9/23/13		24B. REJECTED DATE		24C. ACCEPTED DATE 9/23/13			

Federal Protective Service

FPS 57 (T)