

INTERAGENCY AGREEMENT		1. IAA NO. G16PG00103/P00002			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO.		4. SOLICITATION NO.		
5. EFFECTIVE DATE 06/27/2018		6. AWARD DATE 06/27/2018		7. PERIOD OF PERFORMANCE 08/15/2016 TO 08/14/2019		
8. SERVICING AGENCY Natural Resources Conservation Service ALC: 12401600 DUNS: 196035430 +4: P.O. BOX 2890 Washington DC 20013-2890  POC Dan Vasher TELEPHONE NO. 517-324-5248				9. DELIVER TO USGS NGTOC MS 306 1400 Independence Road Rolla MO 65401 US		
10. REQUESTING AGENCY USGS OAG National Acquisition Branch ALC: 14080001 DUNS: 195964445 +4: 205 National Center 12201 Sunrise Valley Drive Reston VA 20192  POC Vickie Floyd TELEPHONE NO. 703-648-7341				11. INVOICE OFFICE USGS Office of Acct & Fin. Mgt Payables, Mail Stop 270 12201 Sunrise Valley Drive Reston VA 20192		
12. ISSUING OFFICE USGS NATIONAL ACQUISITION BRANCH 205 NATIONAL CENTER 12201 SUNRISE VALLEY DRIVE RESTON VA 20192				13. LEGISLATIVE AUTHORITY 43 USC 36c - Organic Act		
				14. PROJECT ID		
				15. PROJECT TITLE		
16. ACCOUNTING DATA See Schedule						
17. ITEM NO.	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE
	<p>The purpose of this modification 0002 to IAA G16PG00103 is to extend the IAA at no additional cost to the USGS by 12 months. The period of performance is hereby extended from 08/15/2016-08/14/2018 to 08/15/2016-08/14/2019. The extension is required to allow additional time for final delivery and acceptance of the remaining project areas.</p> <p>The current funded amount of \$400,000.00 and all other terms and conditions remain unchanged. CO Invoice Review Required: Y Continued ...</p>					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$0.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)		
25b. NAME AND TITLE		25c. DATE		26b. CONTRACTING OFFICER Vickie Floyd		26c. DATE 06/27/2018

00010	<p>Change Item 00010 to read as follows (amount shown is the obligated amount):</p> <p>USDA NRCS Michigan Lidar NGP</p> <p>Accounting Info: 01 Account Assignm: K G/L Account: 6100.253H0 Business Area: G000 Commitment Item: 253H00 Cost Center: GGHIEF0000 Functional Area: GE0300000.460000 Fund: 167G0804MD Fund Center: GGHIEF0000 Project/WBS: GX.16.EF00.3DEP0.00 PR Acct Assign: 01 Funded: \$0.00</p> <p>Period of Performance: 08/15/2016 - 08/15/2019</p>				0.00
00020	<p>Change Item 00020 to read as follows (amount shown is the obligated amount):</p> <p>USDA NRCS Michigan Lidar FEMA</p> <p>Accounting Info: 01 Account Assignm: K G/L Account: 6100.253H0 Business Area: G000 Commitment Item: 253H00 Cost Center: GGHIEF0000 Functional Area: GE0300000.460000 Fund: 167G0804MR Fund Center: GGHIEF0000 Project/WBS: GR.16.EF00.15FMA.00 PR Acct Assign: 01 Funded: \$0.00</p> <p>Period of Performance: 08/15/2016 - 08/15/2019</p> <p>For questions regarding this IAA please contact the Contracting Officer at vfloyd@usgs.gov or 703-648-7341.</p>				0.00