

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-13-I-10-0001/M0008		PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO. ADM-15-0189		4. SOLICITATION NO.	
5. EFFECTIVE DATE 05/29/2015		6. AWARD DATE 05/29/2015		7. PERIOD OF PERFORMANCE 01/01/2013 TO 12/31/2017	
8. SERVICING AGENCY GOVERNMENT PRINTING OFFICE GPO ALC: DUNS: +4: NA POC TELEPHONE NO.			9. DELIVER TO US NRC - HQ DIVISION OF CONTRACTS		
10. REQUESTING AGENCY ADM ALC: (301)287-0954 DUNS: +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC TELEPHONE NO.			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 3WFN-05-C64MP WASHINGTON DC 20555-0001			13. LEGISLATIVE AUTHORITY USC Title 44 (GPO Printing jobs) mandatory source		
			14. PROJECT ID		
			15. PROJECT TITLE		
16. ACCOUNTING DATA See Schedule					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC-HQ-13-I-10-0001 Federal Register Page Charges NRC Technical Contact: Barbara Blount, email: barbara.blount@nrc.gov, phone: 301-415-0535 Agency POC: Yvette Venable-Brooks, email: yvenable-brooks@gpo.gov, phone: 202-512-1239 Master IAA: N/A LIST OF CHANGES: Total Amount for this Award: \$4,513,000.00 Obligated Amount for this Modification: Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$802,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)			26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)		
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER DONNA BERKOWITZ		26c. DATE 06/04/2015

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JUN - 5 2015

ADM002

NRC-HQ-13-I-10-0001/M0008

2

2

\$802,000.00

New Total Obligated Amount for this Award:

\$2,508,000.00

NEW ACCOUNTING CODE ADDED:

Account code:

2015-X0200-FEEBASED-40-40D002-51-F-191-D2801-2410

BBFY 2015

EBFY

Fund X0200

Funds Source FEEBASED

YBA

Office 40

Division 40D002

Branch

Cost Ctr (Job Code) D2801

Major prog/business 51

Product Line F

Product 191

BOC 2410

REIM Agreement Num

REIM Agmt Line Num

FAIMIS Template Name 40-D2801

Quantity: 0

Amount: \$802,000.00

Percent: 21.82313

Subject To Funding: N

Payment Address: