

<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NRC-HQ-11-15-I-0006/M0009			PAGE 1 OF 1	
2. ORDER NO.		3. REQUISITION NO. NSIR-18-0011		4. SOLICITATION NO.		
5. EFFECTIVE DATE		6. AWARD DATE 12/07/2017		7. PERIOD OF PERFORMANCE 10/01/2014 TO 09/30/2019		
8. SERVICING AGENCY GENERAL SERVICES ADMIN ALC: 47000017 DUNS: +4: GSAFASAASFEDSIM QFOB 1800 F ST NW 3100 WASHINGTON DC 20405  POC Fay Brake TELEPHONE NO. [REDACTED]				9. DELIVER TO US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA		
10. REQUESTING AGENCY US NUCLEAR REGULATORY COMMISSION ALC: 31000001 DUNS: 040535809 +4: NSIR MAILSTOP OWFN2-D15M 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738  POC Richard Petrucelli TELEPHONE NO. [REDACTED]				11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP O3-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		
				14. PROJECT ID		
				15. PROJECT TITLE CONFERENCE ROOM SVTC FOR REG II		
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 to increase the Interagency Agreement ceiling by \$32,385.00 from \$165,724.98 to \$198,109.98; and to provide \$32,385.00 of additional funding, thereby increasing the total obligation amount from \$165,724.98 to \$198,109.98.					
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$32,385.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)			26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) [REDACTED]			
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER JERRY PURCELL		26c. DATE 12/08/2017	