

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-10-14-I-0002/M0015			PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO. OCIO-18-0334		4. SOLICITATION NO.		
5. EFFECTIVE DATE See Block 26c		6. AWARD DATE 08/28/2018		7. PERIOD OF PERFORMANCE 10/01/2013 TO 09/30/2023		
8. SERVICING AGENCY GENERAL SERVICES ADMINISTRATION GSA ALC: DUNS: +4: OFFICE OF FAS FINANCIAL SERVICES 1734 CORPORATE CROSSING SUITE 2 OFALLON IL 62269-3745 POC TELEPHONE NO.				9. DELIVER TO Multiple Destinations		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 3100001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC TELEPHONE NO.				11. INVOICE OFFICE Multiple		
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-8E06M WASHINGTON DC 20555-0001				13. LEGISLATIVE AUTHORITY Economy Act		
				14. PROJECT ID EWC		
				15. PROJECT TITLE ENTERPRISE WIDE CONTRACTS		
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 is to provide incremental funding in the amount of \$581,000.00, thereby increasing the total obligated amount from \$14,384,057.00 to \$14,965,057.00. Total Obligated Amount: \$14,965,057.00 (changed) Current Ceiling (Base and Exercised Options): \$15,000,000.00 (unchanged) Total Ceiling (Base and all Options): \$15,000,000.00 (unchanged) Continued ...					
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$581,000.00			
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 08/27/2018

Amount: \$443,000.00

Amount: \$48,000.00

Amount: \$90,000.00