

INTERAGENCY AGREEMENT		1. IAA NO. 31310018S0004/P00004		PAGE 1 OF 1	
2. ORDER NO.		3. REQUISITION NO. ADM-19-0071		4. SOLICITATION NO.	
5. EFFECTIVE DATE 06/07/2019		6. AWARD DATE 06/07/2019		7. PERIOD OF PERFORMANCE 01/01/2018 TO 12/31/2022	
8. SERVICING AGENCY GOVERNMENT PRINTING OFFICE ALC: DUNS: 999999930 +4: WASHINGTON DC 20401 POC Nick Arpin TELEPHONE NO.		9. DELIVER TO NUCLEAR REGULATORY COMMISSION NUCLEAR REGULATORY COMMISSION WASHINGTON DC 20555-0001 USA			
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Mark Lohrmann TELEPHONE NO. 301-415-7963		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 TWFN-8E06M WASHINGTON DC 20555-0001		13. LEGISLATIVE AUTHORITY Economy Act			
		14. PROJECT ID			
		15. PROJECT TITLE GPO FEDERAL REGISTER PAGE CHARGES			
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 \$472,535.00, thereby increasing the total obligated amount from \$750,306.00 to \$1,222,841.00. Total Obligated Amount: \$1,222,841.00 (changed) Total Ceiling: \$4,561,250.00 (unchanged) NEW ACCOUNTING CODE ADDED: <div style="background-color: black; height: 15px; width: 400px;"></div>				
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT \$472,535.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)		26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <div style="background-color: black; height: 20px; width: 300px;"></div>			
25b. NAME AND TITLE	25c. DATE	26b. CONTRACTING OFFICER MARK S. LOHRMANN		26c. DATE 06/07/2019	