INTERAGENCY AGREEMENT	1. IAA NO. 31310018S0009/P00004	PAGE 1 OF 2

2. ORDER NO.	3. REQUISITION NO. ADM-19-0070	4. SOLICITATION NO.

5. EFFECTIVE DATE	6. AWARD DATE	7. PERIOD OF PERFORMANCE
06/07/2019	06/07/2019	01/01/2018 TO 12/31/2022

8. SERVICING AGENCY
GOVERNMENT PRINTING OFFICE
ALC:
DUNS: 999999930 +4:

POC Yvette Venable Brooks
TELEPHONE NO. (202) 512-1369

9. DELIVER TO
US NUCLEAR REGULATORY COMMISSION-
MAIL PROCESSING CENTER
4930 BOILING BROOK PARKWAY
ROCKVILLE MD 20852
USA

10. REQUESTING AGENCY
OFFICE OF ADMINISTRATION
ALC: 31000001
DUNS: 040535809 +4:
US NUCLEAR REGULATORY COMMISSION
ONE WHITE FLINT NORTH
11555 ROCKVILLE PIKE
ROCKVILLE MD 20852-2738

POC Barbara Blount
TELEPHONE NO. (301) 415-0535

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-8E06M
WASHINGTON DC 20555-0001

13. LEGISLATIVE AUTHORITY

14. PROJECT ID

15. PROJECT TITLE
GOVERNMENT PUBLISHING OFFICE PRINTING RELATED SERV

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 $30,000.00, thereby increasing the total obligated amount from $321,500.00 to $351,500.00. Total Obligated Amount: $351,500.00 (changed) Total Ceiling: $2,900,000.00 (unchanged) NEW ACCOUNTING CODE ADDED: [redacted] Continued ...				

23. PAYMENT PROVISIONS	24. TOTAL AMOUNT $30,000.00

25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)		26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) [redacted]	
25b. NAME AND TITLE	25c. DATE	26b. CONTRACTING OFFICER MARK S. LOHRMANN	26c. DATE 06/07/2019

	Change Item 00001 to read as follows(amount shown is the obligated amount):				
00001	Government Publishing Office Printing Related Services				30,000.00
	Total Obligated Amount: $2,900,000.00 Incrementally Funded Amount: $351,500.00				