

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-13-I-10-0002/M0003			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. ADM-14-0183		4. SOLICITATION NO.		
5. EFFECTIVE DATE 04/14/2014		6. AWARD DATE 04/14/2014		7. PERIOD OF PERFORMANCE 01/01/2013 TO 12/31/2017		
8. SERVICING AGENCY GOVERNMENT PRINTING OFFICE ALC: DUNS: +4: DUNS 074800160 US GOVERNMENT PRINTING OFFICE 732 NORTH CAPITOL ST WASHINGTON DC 20401-0003 POC Yvette Venable-Brooks TELEPHONE NO. 202-512-0139				9. DELIVER TO Multiple Destinations		
10. REQUESTING AGENCY ADM ALC: DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ALC 310001 ROCKVILLE MD 20852-2738 POC TELEPHONE NO.				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 3WFN-05-C64MP ATN CAROL GREENWOOD - 301-287-0882 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
	The purpose of this modification is to add incremental funding in the amount of \$160,000.00, thereby increasing the obligated amount from \$681,000.00 to \$841,000.00. Total Obligated Amount: \$841,000.00 (Changed) Current Ceiling Amount: \$2,768,000.00 (Unchanged) Period of Performance: 01/01/2013 - 12/31/2017 (Unchanged) NRC Contact: Guy Beltz - 301-415-6298 - Guy.Beltz@nrc.gov Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$160,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)		
25b. NAME AND TITLE		25c. DATE		25b. CONTRACTING OFFICER VALERIE M. WHIPPLE		25c. DATE 4/14/14

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

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ORDER NO

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OF

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GPO Contact: Yvette Venable-Brooks - 202-512-0139
- yvenable-brooks@gpo.gov
Master IAA: N/A