


INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-13-I-10-0002/M0009			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. ADM-17-0153		4. SOLICITATION NO.		
5. EFFECTIVE DATE 08/04/2017		6. AWARD DATE 08/10/2017		7. PERIOD OF PERFORMANCE 01/01/2013 TO 12/31/2017		
8. SERVICING AGENCY GOVERNMENT PRINTING OFFICE ALC: DUNS: 999999930 +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: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC La'toya Cooper TELEPHONE NO. 301-415-4146				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 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	22. AMOUNT	
	Master IAA: N/A The purpose of this modification is to provide incremental funding in the amount of \$169,000.00, thereby increasing the total obligated amount from \$1,553,400.00 to \$1,722,400.00. Total Obligated Amount: \$1,722,400.00 (changed) Current IAA Ceiling Amount: \$2,768,000.00 (unchanged) Period of Performance: January 1, 2013 - December 31, 2017 (unchanged) Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$169,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE		25c. DATE		26b. CONTRACTING OFFICER LATOYA D. COOPER		26c. DATE 08/10/17

All other terms and conditions remain unchanged.