

| | | | | | | |
|--|--|---|--|--|----------------|-----------------------|
| INTERAGENCY AGREEMENT | | 1. IAA NO. NRC-HQ-40-16-I-0003/M0001 | | | PAGE OF 1 2 | |
| 2. ORDER NO. | | 3. REQUISITION NO. ADM-17-0203 | | 4. SOLICITATION NO. | | |
| 5. EFFECTIVE DATE 09/05/2017 | | 6. AWARD DATE 09/05/2017 | | 7. PERIOD OF PERFORMANCE 10/01/2016 TO 09/30/2021 | | |
| 8. SERVICING AGENCY UNITED STATES POSTAL SERVICE ALC: 18000002 DUNS: 781550553 +4: 2825 LONE OAK PKWY SAINT PAUL MN 55121-1551 POC Kristin Paul TELEPHONE NO. (651) 406-1754 | | | | 9. DELIVER TO US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA | | |
| 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 Jackie Nicholson TELEPHONE NO. (301) 415-2095 | | | | 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 ATTN LATOYA COOPER WASHINGTON DC 20555-0001 | | | | 13. LEGISLATIVE AUTHORITY Economy Act | | |
| | | | | 14. PROJECT ID | | |
| | | | | 15. PROJECT TITLE UNITED STATES POSTAL SERVICE OFFICIAL MAIL ACCOUNT | | |
| 16. ACCOUNTING DATA See Schedule | | | | | | |
| 17. ITEM NO. | 18. SUPPLIES/SERVICES | | | 19. QUANTITY | 20. UNIT | 21. UNIT PRICE |
| | Interagency Agreement for the Official Mail Accounting System (OMAS) with the United States Postal Service (USPS) for the direct accountability of penalty mail services. Master IAA: N/A The purpose of this modification is to obligate funds in the amount of \$4,740.00, thereby increasing the total obligated amount from \$4,740.00 to \$9,480.00. Obligated Amount for this modification: \$4,740.00 New Total Obligated Amount: \$9,480.00 (changed) Continued ... | | | | | |
| 23. PAYMENT PROVISIONS | | | | 24. TOTAL AMOUNT \$4,740.00 | | |
| 25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) | | | | 26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) | | |
| | | | |  | | |
| 25b. NAME AND TITLE | | 25c. DATE | | 26b. CONTRACTING OFFICER LATOYA D. COOPER | | 26c. DATE 09/05/17 |

Total Ceiling Amount: \$23,700.00 (unchanged)

All other terms and conditions remain unchanged.

NEW ACCOUNTING CODE ADDED:

Account code:

2017-X0200-FEEBASED-40-40D002-51-F-191-1113-2380