INTERAGENCY AGREEMENT			1. IAA NO. NRC-HO-40-15-I-0001/M0010							PAGE OF		
			_ ~		001/.	MUUIU		4 COLIGITATION NO		1	1	
2. ORDER NO.			3. REQUISITION ADM-18-					4. SOLICITATION NO.				
5. EFFECTIVE DATE       6. AWARD DATE         02/08/2018       02/08/2018			7. PERIOD OF PERFORMANCE 10/01/2014 TO 09/30/2019									
8. SERVICING AGENCY					9. DELIVER TO							
GENERAL SERVICES ADMIN ALC: 47000016					US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER							
DUNS: +4:					4930 BOILING BROOK PARKWAY							
PERSONAL PROPERTY CENTER 3QSCD					ROCKVILLE MD 20852							
6808 LOISDALE ROAD					USA							
BUILDING A SUITE 1												
SPRINGFIELD VA 22150												
POC Carlton Lawrence												
TELEPHONE NO. 703-605-9317												
10. REQUESTING AGENCY					11. INVOICE OFFICE							
US NUCLEAR REGULATORY COMMISSION					Multiple							
ALC: 31000001												
DUNS: 040535809 +4: OFFICE OF ADMINISTRATION												
MAILSTOP OWFN4-D16MP												
11555 ROCKVILLE PIKE												
ROCKVILLE MD 20852-2738												
POC												
TELEPHONE NO					13. LEGISLATIVE AUTHORITY							
US NRC					13. ELGIOLATIVE AUTHORITI							
ACOUISITION MANAGEMENT DIVISION												
MAIL STOP TWFN-5E03					14. PROJECT ID							
WASHINGTON DC 20555-0001					14. TROLLOT ID							
					15. PROJECT TITLE							
AC ACCOUNTING DATA												
16. ACCOUNTING DATA See Schedule												
17. 18.						19. QUANTITY	20.	21.		22.	-	
ITEM NO.	TEM NO. SUPPLIES/SERVI  Master IAA: N/A			CES			UNIT	UNIT PRICE		AMOUN	1	
The purpose of this modification is to add incremental funding in the amount of \$50,00					0.0							
changing the total amount obligated from					. 00,							
\$255,000.00 to \$305,000.00.												
7233,000.00 60 7303,000.00.												
Total Amount Obligated, \$205,000,00 (Changed					,							
Total Amount Obligated: \$305,000.00 (Changed Total Ceiling Amount: \$351,250.00 (Unchanged												
Total Celling Amount: \$331,230.00 (Onemanged					,							
NEW ACCOUNTING CODE ADDED:												
1.2.1 1.3333.1.11.6 3322 1.13223.												
23. PAYMENT PROVISIONS						4. TOTAL AMOUN						
					\$50,000.00							
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)					26a_SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)							
25b. NAME AND TITLE 25c. DATE					OSE CONTRACTING OFFICER							
200. DATE					26b. CONTRACTING OFFICER  MARK S. LOHRMANN  26c. DATE  2/08/18							
											, ,	