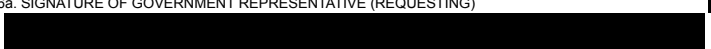


INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-10-16-I-0001/M0008			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. OCIO-18-0101		4. SOLICITATION NO.		
5. EFFECTIVE DATE		6. AWARD DATE 03/23/2018		7. PERIOD OF PERFORMANCE 10/01/2015 TO 09/30/2020		
8. SERVICING AGENCY LIBRARY OF CONGRESS ALC: DUNS: 788790434 +4: 101 INDEPENDENCE AVE SE WASHINGTON DC 20540-9110 POC TELEPHONE NO.				9. DELIVER TO US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA		
10. REQUESTING AGENCY OCIO ALC: DUNS: +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE 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 TWFN-8E06M WASHINGTON DC 20555-0001				13. LEGISLATIVE AUTHORITY		
				14. PROJECT ID		
				15. PROJECT TITLE IAA 2018-69-0317.NURV 2018001		
16. ACCOUNTING DATA 2018-X0200-FEEBASED-10-10D010-51-J-138-1098-2620						
17. ITEM NO.	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE
	Master IAA: N/A The purpose of this modification is to provide funding for the Annual Order of the subscriptions listed in Attachment 1. Incremental funding is hereby obligated in the amount of \$309,332.68, increasing the total amount obligated from \$3,465,120.64 to \$3,774,453.32. The ceiling is also increased by \$309,332.68, changing the ceiling total to \$3,774,453.32. Total Obligated Amount: \$3,774,453.32 (Changed) Total Ceiling Amount: \$3,774,453.32 (Changed) Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$309,332.68		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE		25c. DATE		26b. CONTRACTING OFFICER ASHLEE DAY		26c. DATE 3/23/2018

NEW ACCOUNTING CODE ADDED:
Account code:
2018-X0200-FEEBASED-10-10D010-51-J-138-1098-2620

Change Item 00001 to read as follows (amount shown is the obligated amount):

00001

FEDLINK Tech/General Research Database and Resource.

309,332.68