

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-10-15-I-0001/M0004			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. OCIO-18-0232		4. SOLICITATION NO.		
5. EFFECTIVE DATE See Block 26c		6. AWARD DATE 06/05/2018		7. PERIOD OF PERFORMANCE 10/01/2014 TO 09/30/2019		
8. SERVICING AGENCY NATIONAL ARCHIVES RECORDS ADMINISTRATION ALC: 88000001 DUNS: 139433390 +4: 8601 ADELPHI RD RM 5100 COLLEGE PARK MD 20740-6001 POC Arthur B. Hawkins III TELEPHONE NO. 301-837-3499				9. DELIVER TO US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA		
10. REQUESTING AGENCY OCIO ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC TELEPHONE NO.				11. INVOICE OFFICE NRC PAYMENTS NRCPAYMENTSNRCGOV		
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001				13. LEGISLATIVE AUTHORITY Economy Act		
				14. PROJECT ID		
				15. PROJECT TITLE NARA RECORDS CENTER STORAGE AND SERVICES - NR-159		
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 \$15,000.00, thereby increasing the total obligated amount from \$625,000.00 to \$640,000.00. Total Obligated Amount: \$640,000.00 (changed) Current Ceiling (Base and Exercised Options): \$875,000.00 (unchanged) Total Ceiling (Base and all Options): \$875,000.00 (unchanged) Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$15,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)		
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER MARK S. LOHRMANN		26c. DATE 6/05/2018	

NEW ACCOUNTING CODE ADDED:

Account code:

[REDACTED]