

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-11-15-I-0006/M0010			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. NSIR-18-0063		4. SOLICITATION NO.		
5. EFFECTIVE DATE 06/15/2018		6. AWARD DATE		7. PERIOD OF PERFORMANCE 10/01/2014 TO 09/30/2019		
8. SERVICING AGENCY GENERAL SERVICES ADMIN ALC: 47000017 DUNS: +4: GSAFASAASFEDSIM QFOB 1800 F ST NW 3100 WASHINGTON DC 20405 POC Fay Brake TELEPHONE NO. 301-430-0639				9. DELIVER TO US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA		
10. REQUESTING AGENCY US NUCLEAR REGULATORY COMMISSION ALC: 31000001 DUNS: 040535809 +4: NSIR MAILSTOP OWFN2-D15M 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Richard Petrucelli TELEPHONE NO. 301-415-2100				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		
				14. PROJECT ID		
				15. PROJECT TITLE CONFERENCE ROOM SVTC FOR REG II		
16. ACCOUNTING DATA See Schedule						
17. ITEM NO.	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE
	Master IAA: N/A The purpose of this modification to increase the Interagency Agreement ceiling by \$12,953.00 from \$198,109.98 to \$211,062.98; and to provide \$12,953.00 of additional funding, thereby increasing the total obligation amount from \$198,109.98 to \$211,062.98. Obligated Amount: \$211,062.98 (Changed) Ceiling amount: \$211,062.98 (Changed) NEW ACCOUNTING CODE ADDED: Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$12,953.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)		
						
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER		26c. DATE	
			JERRY PURCELL		06/19/2018	

Account code:
2018-X0200-FEEBASED-11-11D002-11-1-156-6020-253A
Amount: \$12,953.00