

INTERAGENCY AGREEMENT		1. IAA NO. 31310018S0003/P00003			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. CFO-18-0051		4. SOLICITATION NO.		
5. EFFECTIVE DATE 07/24/2018		6. AWARD DATE 07/24/2018		7. PERIOD OF PERFORMANCE 02/05/2018 TO 02/04/2023		
8. SERVICING AGENCY TREASURY FRANCHISE FUND US ALC: 20-55-0861 DUNS: 126520464 +4: 200 THIRD STREET - AVERY 5I PARKERSBURG WV 261065312  POC TELEPHONE NO.				9. DELIVER TO NUCLEAR REGULATORY COMMISSION NUCLEAR REGULATORY COMMISSION WASHINGTON DC 20555-0001 USA		
10. REQUESTING AGENCY CFO 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 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-07B20M WASHINGTON DC 20555-0001				13. LEGISLATIVE AUTHORITY Economy Act		
				14. PROJECT ID		
				15. PROJECT TITLE SUPPORT FOR VARIOUS FINANCIAL OPERATIONS		
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 \$826,700.00, thereby increasing the total obligated amount from \$1,224,202.51 to \$2,050,902.51.  Total Obligated Amount: \$2,050,902.51 (changed) Current Ceiling (Base and Exercised Options): \$2,096,810.00 (unchanged) Total Ceiling (Base and all Options): (unchanged)  Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$826,700.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)		
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER DANIEL APP		26c. DATE 07/24/2018	

NEW ACCOUNTING CODE ADDED:  
Account code:  
2018-X0200-FEEBASED-7N-7ND001-1104-51-G-128-252A-5  
1-G-128-1104  
Accounts Payable Portion  
Amount: \$615,974.17

NEW ACCOUNTING CODE ADDED:  
Account code:  
2018-X0200-FEEBASED-7N-7ND001-1105-51-G-128-252A-5  
1-G-128-1105  
Accounts Receivable Portion  
Amount: \$210,725.83