

| INTERAGENCY AGREEMENT   |   | 1. IAA NO.<br>NRC-HQ-10-14-I-0002/M0015 |  |  | PAGE OF<br>1 2          |               |
|---|---|---|--|--|-------------------------|---------------|
| 2. ORDER NO.  |   | 3. REQUISITION NO.<br>OCIO-18-0334      |  | 4. SOLICITATION NO.                                  |                         |               |
| 5. EFFECTIVE DATE<br>See Block 26c  |   | 6. AWARD DATE<br>08/28/2018             |  | 7. PERIOD OF PERFORMANCE<br>10/01/2013 TO 09/30/2023 |                         |               |
| 8. SERVICING AGENCY<br>GENERAL SERVICES ADMINISTRATION GSA<br>ALC:<br>DUNS: +4:<br>OFFICE OF FAS FINANCIAL SERVICES<br>1734 CORPORATE CROSSING SUITE 2<br>OFALLON IL 62269-3745<br><br>POC<br>TELEPHONE NO.                                 |   |   |  | 9. DELIVER TO<br>Multiple Destinations               |                         |               |
| 10. REQUESTING AGENCY<br>ACQUISITION MANAGEMENT DIVISION<br>ALC: 3100001<br>DUNS: 040535809 +4:<br>US NUCLEAR REGULATORY COMMISSION<br>ONE WHITE FLINT NORTH<br>11555 ROCKVILLE PIKE<br>ROCKVILLE MD 20852-2738<br><br>POC<br>TELEPHONE NO. |   |   |  | 11. INVOICE OFFICE<br>Multiple                       |                         |               |
| 12. ISSUING OFFICE<br>US NRC - HQ<br>ACQUISITION MANAGEMENT DIVISION<br>MAIL STOP TWFN-8E06M<br>WASHINGTON DC 20555-0001  |   |   |  | 13. LEGISLATIVE AUTHORITY<br>Economy Act             |                         |               |
|   |   |   |  | 14. PROJECT ID<br>EWC                                |                         |               |
|   |   |   |  | 15. PROJECT TITLE<br>ENTERPRISE WIDE CONTRACTS       |                         |               |
| 16. ACCOUNTING DATA<br>See Schedule   |   |   |  |  |                         |               |
| 17.<br>ITEM NO.   | 18.<br>SUPPLIES/SERVICES  |   | 19.<br>QUANTITY  | 20.<br>UNIT  | 21.<br>UNIT PRICE       | 22.<br>AMOUNT |
|   | Master IAA: N/A<br>The purpose of this modification is to provide incremental funding in the amount of \$581,000.00, thereby increasing the total obligated amount from \$14,384,057.00 to \$14,965,057.00.<br><br>Total Obligated Amount: \$14,965,057.00 (changed)<br>Current Ceiling (Base and Exercised Options): \$15,000,000.00 (unchanged)<br>Total Ceiling (Base and all Options): \$15,000,000.00 (unchanged)<br><br>Continued ... |   |  |  |                         |               |
| 23. PAYMENT PROVISIONS  |   |   | 24. TOTAL AMOUNT<br>\$581,000.00                         |  |                         |               |
| 25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)   |   |   | 25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) |  |                         |               |
| 25b. NAME AND TITLE   |   | 25c. DATE                               | 26b. CONTRACTING OFFICER<br>DANIEL APP                   |  | 26c. DATE<br>08/27/2018 |               |

NEW ACCOUNTING CODE ADDED:  
2018-X0200-FEEBASED-10-10D011-51-J-144-6142-2361  
Amount: \$443,000.00

NEW ACCOUNTING CODE ADDED:  
2018-X0200-FEEBASED-10-10D011-51-J-221-1126-2361  
Amount: \$48,000.00

NEW ACCOUNTING CODE ADDED:  
2018-X0200-FEEBASED-10-10D011-11-6-156-6001-2361  
Amount: \$90,000.00