

INTERAGENCY AGREEMENT		1. IAA NO. 31310018S0004/P00004			PAGE 1 OF 1	
2. ORDER NO.		3. REQUISITION NO. ADM-19-0071		4. SOLICITATION NO.		
5. EFFECTIVE DATE 06/07/2019		6. AWARD DATE 06/07/2019		7. PERIOD OF PERFORMANCE 01/01/2018 TO 12/31/2022		
8. SERVICING AGENCY GOVERNMENT PRINTING OFFICE ALC: DUNS: 999999930 +4: WASHINGTON DC 20401 POC Nick Arpin TELEPHONE NO.				9. DELIVER TO NUCLEAR REGULATORY COMMISSION NUCLEAR REGULATORY COMMISSION WASHINGTON DC 20555-0001 USA		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Mark Lohrmann TELEPHONE NO. 301-415-7963				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 Economy Act		
				14. PROJECT ID		
				15. PROJECT TITLE GPO FEDERAL REGISTER PAGE CHARGES		
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 is to provide incremental funding in the amount of \$472,535.00, thereby increasing the total obligated amount from \$750,306.00 to \$1,222,841.00. Total Obligated Amount: \$1,222,841.00 (changed) Total Ceiling: \$4,561,250.00 (unchanged) NEW ACCOUNTING CODE ADDED: [REDACTED]					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$472,535.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) [REDACTED]		
25b. NAME AND TITLE		25c. DATE		26b. CONTRACTING OFFICER MARK S. LOHRMANN		26c. DATE 06/07/2019