

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-40-16-I-0003/M0004			PAGE OF 1 1	
2. ORDER NO.		3. REQUISITION NO. ADM-19-0136		4. SOLICITATION NO.		
5. EFFECTIVE DATE 07/08/2019		6. AWARD DATE 07/08/2019		7. PERIOD OF PERFORMANCE 10/01/2016 TO 09/30/2021		
8. SERVICING AGENCY UNITED STATES POSTAL SERVICE ALC: 18000002 DUNS: 781550553 +4: 2825 LONE OAK PKWY SAINT PAUL MN 55121-1551 POC Kristin Paul TELEPHONE NO. (651) 406-1754				9. DELIVER TO US NUCLEAR REGULATORY COMMISSION 11555 ROCKVILLE PIKE ROCKVILLE MD 20852		
10. REQUESTING AGENCY ADM ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Jackie Nicholson TELEPHONE NO. (301) 415-2095				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 ATTN LATOYA COOPER WASHINGTON DC 20555-0001				13. LEGISLATIVE AUTHORITY Economy Act		
				14. PROJECT ID		
				15. PROJECT TITLE UNITED STATES POSTAL SERVICE OFFICIAL MAIL ACCOUNT		
16. ACCOUNTING DATA 2019-X0200-FEEBASED-40-40D004-1113-51-F-191-2380-51-F-191-1113						
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 \$4,470.00, thereby increasing the total obligated amount from \$14,220.00 to \$18,960.00. Total Obligated Amount: \$18,960.00 (changed) Current Ceiling (Base and Exercised Options): \$23,700.00 (unchanged) Total Ceiling (Base and all Options): \$23,700.00 (unchanged)					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$4,740.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				[REDACTED] (G)		
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER DANIEL APP		26c. DATE 07/08/2019	