

INTERAGENCY AGREEMENT		1. IAA NO. 31310018S0009/P00005			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. ADM-19-0129		4. SOLICITATION NO.		
5. EFFECTIVE DATE 07/08/2019		6. AWARD DATE		7. PERIOD OF PERFORMANCE 01/01/2018 TO 12/31/2022		
8. SERVICING AGENCY GOVERNMENT PRINTING OFFICE ALC: DUNS: 999999930 +4: POC Yvette Venable Brooks TELEPHONE NO. (202) 512-1369				9. DELIVER TO US NUCLEAR REGULATORY COMMISSION 11555 ROCKVILLE PIKE ROCKVILLE MD 20852		
10. REQUESTING AGENCY OFFICE OF ADMINISTRATION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Barbara Blount TELEPHONE NO. (301) 415-0535				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 GOVERNMENT PUBLISHING OFFICE PRINTING RELATED SERV		
16. ACCOUNTING DATA ADM-19-0129						
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 \$100,000.00, thereby increasing the total obligated amount from \$351,500.00 to \$451,500.00. Total Obligated Amount: \$451,500.00 (changed) Current Ceiling (Base and Exercised Options): \$2,900,000.00 (unchanged) Total Ceiling (Base and all Options): \$2,900,000.00 (unchanged) Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$100,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)						
25b. NAME AND TITLE		25c. DATE		CONTRACTING OFFICER DANIEL APP		26c. DATE 07/08/2019

Change Item 00001 to read as follows (amount shown is the obligated amount):

00001

Government Publishing Office Printing Related Services

100,000.00

Total Obligated Amount: \$2,900,000.00

Incrementally Funded Amount: \$451,500.00