

INTERAGENCY AGREEMENT		1. IAA NO. 31310019S0006/P00002			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. CFO-19-0044		4. SOLICITATION NO.		
5. EFFECTIVE DATE See Block 26c		6. AWARD DATE 07/29/2019		7. PERIOD OF PERFORMANCE 02/05/2018 TO 02/04/2020		
8. SERVICING AGENCY TREASURY FRANCHISE FUND US ALC: DUNS: 126520464 +4: 200 3RD ST AVERY BLDG PARKERSBURG WV 261065312 POC SCOTT BARBER TELEPHONE NO. 2026222876				9. DELIVER TO NUCLEAR REGULATORY COMMISSION NUCLEAR REGULATORY COMMISSION WASHINGTON DC 20555-0001 USA		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: DUNS: +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Rachel Glaros TELEPHONE NO. 301-415-0063				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		
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 \$547,406.50, thereby increasing the total obligated amount from \$1,642,219.50 to \$2,189,626.00. Total Obligated Amount: \$\$2,189,626.00 (changed) Total Ceiling Amount: \$2,189,626.00 (unchanged) Change Item 00001 to read as follows (amount shown Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$547,406.50		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)		
25b. NAME AND TITLE		25c. DATE		26b. CONTRACTING OFFICER MARK S. LOHRMANN		26c. DATE 07/29/2019

is the obligated amount):

00001

Accounts Payable 1 quarter
Total Obligated Amount: [REDACTED]
Incrementally Funded Amount: [REDACTED]

Accounting Info:
2019-X0200-FEEBASED-7N-7ND001-51-G-128-1104-252A
Funded: [REDACTED]
Accounting Info:
2019-X0200-FEEBASED-7N-7ND001-51-G-128-1104-252A
Funded: [REDACTED]
Accounting Info:
2019-X0200-FEEBASED-7N-7ND001-51-G-128-1104-252A
Funded: [REDACTED]

[REDACTED]

Change Item 00002 to read as follows (amount shown is the obligated amount):

00002

Accounts Receivable 1 quarter funding
Total Obligated Amount: [REDACTED]
Incrementally Funded Amount: [REDACTED]

Accounting Info:
2019-X0200-FEEBASED-7N-7ND001-51-G-128-1105-252A
Funded: [REDACTED]
Accounting Info:
2019-X0200-FEEBASED-7N-7ND001-51-G-128-1105-252A
Funded: [REDACTED]
Accounting Info:
2019-X0200-FEEBASED-7N-7ND001-51-G-128-1105-252A
Funded: [REDACTED]

[REDACTED]