

INTERAGENCY AGREEMENT		1. IAA NO. AAOIS112/M0021		PAGE OF 1 3	
2. ORDER NO.		3. REQUISITION NO. OIS-14-0112		4. SOLICITATION NO.	
5. EFFECTIVE DATE 02/24/2014		6. AWARD DATE 02/24/2014		7. PERIOD OF PERFORMANCE 03/13/2009 TO 06/30/2015	
8. SERVICING AGENCY GENERAL SERVICES ADMINISTRATION GSA - FASAASFEDSIM ALC: DUNS: +4: NA POC NA TELEPHONE NO.			9. DELIVER TO US NRC - HQ DIVISION OF CONTRACTS		
10. REQUESTING AGENCY NRCHQ ALC: DUNS: +4: NRCHQ POC NRCHQ TELEPHONE NO.			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 DIVISION OF CONTRACTS			13. LEGISLATIVE AUTHORITY		
			14. PROJECT ID		
			15. PROJECT TITLE		
16. ACCOUNTING DATA See Schedule					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Master IAA: N/A LIST OF CHANGES: Contracting Officer changed from DONALD KING to JOSEPH L WIDDUP CHANGES FOR LINE ITEM NUMBER: 9400 Obligated Amount for this modification: \$20,000.00 Incremental Funded Amount changed from \$1,850,000.00 to \$1,870,000.00 NEW ACCOUNTING CODE ADDED: Account code: Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$20,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)			25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Joseph L Widdup</i>		
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER JOSEPH L. WIDDUP		26c. DATE 02/24/2014

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

ADM002

2014-CN200-NWF-10-10D007-36-I-112-N7421-2620
 BBFY 2014
 EBFY
 Fund CN200
 Funds Source NWF
 YBA
 Office 10
 Division 10D007
 Branch
 Cost Ctr (Job Code) N7421
 Major prog/business 36
 Product Line I
 Product 112
 BOC 2620
 REIM Agreement Num
 REIM Agmt Line Num
 FAIMIS Template Name 10-N7421
 Quantity: 0
 Amount: \$20,000.00
 Percent: .33898
 Subject To Funding: N
 Payment Address:

Change Item 09400 to read as follows (amount shown is the obligated amount):

09400

Exercised Ceiling Available as of 10/1/2013
 Line Item Ceiling \$5,900,057.88
 Incrementally Funded Amount: \$1,870,000.00

20,000.00

Accounting Info:
 0000-00000-RECON-00-000000-00-0-000-00000-0000
 Funded: \$0.00

Accounting Info:
 2014-X0200-FEEBASED-10-10D007-51-J-144-D1363-2570
 Funded: \$0.00

Accounting Info:
 2014-CN200-NWF-10-10D007-36-I-112-N7421-2620
 Funded: \$20,000.00

The purpose of this amendment is to provide funding in the amount of \$20,000.00 thereby increasing the obligation amount from \$13,877,036.12 to \$13,897,036.12

Accordingly, the following highlighted changes are hereby made:

- (1) The amount obligated by the Government with respect to this IAA is \$20,000.00.

Cumulative Total NRC Obligations: **\$13,897,036.12**

This amendment obligates FY14 funds in the amount of \$20,000.00; all other terms and conditions under this IAA remain unchanged.