		h. IAANO.					PAGE OF			
INTERAGENCY AGREEMENT 2. ORDER NO.		NRC-HQ-50-14-I-0001/M0001					1	2		
		3. REQUISITION NO.			4. SOLICITATION NO.					
		NMSS-14-0042								
5. EFFECTIVE DATE 04/15/2014			7. PERIOD OF PERFORMANCE 04/07/2014 TO 09/30/2019							
8. SERVICING AGENCY			9. DELIVER TO							
DEPARTMENT OF ENERGY			BRIAN HORN							
ALC:			11555 ROCKVILLE PIKE ROCKVILLE MD 20852							
DUNS: +4:			NOCKVIDED ND 20032							
NATIONAL NUCLEAR SECURITY ADMINISTRATION										
WASHINGTON DC 20585			•							
							·			
Tim Crahtran										
POC Jim Crabtree TELEPHONE NO. 301-903-6008										
10. REQUESTING AGENCY			11. INVOICE OFFICE							
ACQUISITION MANAGEMENT	DIVISION		US NUCLEAR REGULATORY COMMISSION							
ALC: 310001										
DUNS: 040535809 +4:			ONE WHITE FLINT NORTH							
US NUCLEAR REGULATORY C	OMMISSION		11555 ROCKVILLE PIKE							
ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE			MAII	LSTOP 03-	-E17A					
ROCKVILLE MD 20852-2738			ROCE	KVILLE MI	208	52-2738				
POC Jerry Purcell	Jr									
TELEPHONE NO. 301-287-0848										
12. ISSUING OFFICE			13. LEGISLATIVE AUTHORITY ECONOMY ACT							
US NRC - HQ			Beoliomy Acc							
ACQUISITION MANAGEMENT DIVISION										
MAIL STOP 3WFN-05-C64ME	•									
WASHINGTON DC 20555-0001			14. PROJECT ID							
			15. PROJECT TITLE NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEM							
16. ACCOUNTING DATA										
2014-X0200-FEEBASED-50-	-50D001-38-2	-130-1020-253D								
17. ITEM NO.				19. QUANTITY	20. UNIT	21. UNIT PRICE		22. AMOUNT		
Servicing Agenc	y Control# 8	39								
Project Title:	Nuclear Mate	erials Management	and		1		ļ			
Safeguards Syst	em (NMMSS)									
The purpose of this modification is to 1) provide										
		funding, thereby					1			
increasing the total obligation amount from								-		
\$500,000 to \$1,555,000; and 2) adjust the ce			eilin	g						
amount to \$9,285,910.										
All other terms and conditions shall remain				}			1			
unchanged.							1			
Continued					li		1			
23. PAYMENT PROVISIONS			In vary many							
			24. TOTAL AMOUNT \$1,055,000.00							
258. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)			280. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)							
( Var (1)), M			Dominion C. Walone							
250. NAME AND TITLE 25c. DAYE				26b. CONTRACTING OFFICER 28c. DATE						
Richard W. Meehan, NA-73 Acting Director			DOMINIQUE MALONE 04/15/2014							

		i								
MANO	50 1 4 <b>5</b> 0001 (90000	ORDER NO	PAGE OF							
NRC-HQ-	50-14-I-0001/M0001					2	2			
<u> </u>		<del></del> -								
	Master IAA: N/A		}	- 1		ł				
	LIST OF CHANGES:									
	Total Amount for this Modification: \$0.00									
	New Total Amount for this Ver									
	New Total Amount for this Awa		1							
	Incremental Funded Amount changed: from									
	\$500,000.00 to \$0.00									
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