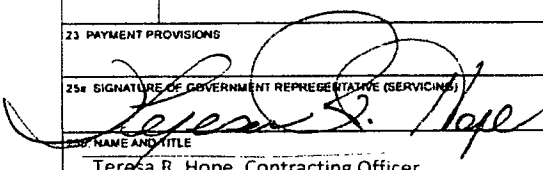
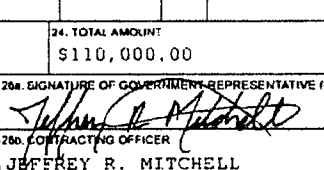


INTERAGENCY AGREEMENT		1. IAA NO NRC-HQ-41-13-D-0003/M0002		PAGE OF 1 2	
2. ORDER NO		3. REQUISITION NO FSHE-14-0094		4. SOLICITATION NO	
5. EFFECTIVE DATE 05/30/2014		6. AWARD DATE 05/30/2014		7. PERIOD OF PERFORMANCE 07/01/2013 TO 06/30/2015	
8. SERVICING AGENCY OAK RIDGE NATIONAL LABORATORY ORNL ALC: DUNS: +4: US DEPARTMENT OF ENERGY OAK RIDGE OFFICE PO BOX 2001 OAK RIDGE TN 37831 POC: Teresa Hope, Contracting Officer TELEPHONE NO: 865-576-0646			9. DELIVER TO STEPHEN FOY 11555 ROCKVILLE PIKE MAIL STOP TWFN 8F21 ROCKVILLE MD 20852		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 3100001 DUNS: +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC: JEFFREY R MITCHELL / JOYCE WILLIAMS TELEPHONE NO: 301-287-0955			11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-E17A ROCKVILLE MD 20852-2738		
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MF WASHINGTON DC 20555-0001			13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
			14. PROJECT ID F1254		
			15. PROJECT TITLE STATES WEBSITE OPERATIONS & MAINTENANCE		
16. ACCOUNTING DATA 2014-X0200-FEEBASED-55-55D004-34-8-156-F1254-253D					
17. ITEM NO	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC-HQ-41-13-D-0003 FSME AGREEMENT STATES WEBSITE OPERATIONS & MAINTENANCE Master IAA: N/A The purposes of this modification M0002 are to (1) Exercise Option Year 1, and (2) Incrementally fund the agreement. Accordingly, the following changes have occurred: (1) The period of performance is hereby extended to June 30, 2015. (2) Incremental funding of \$110,000.00 is Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$110,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 			26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE Teresa R. Hope, Contracting Officer			26b. CONTRACTING OFFICER JEFFREY R. MITCHELL		26c. DATE 5/30/2014
			26c. DATE 6/17/14		

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JUN 24 2014

ADM002

IAA NO

NRC-HQ-41-13-D-0003/M0002

ORDER NO

PAGE

OF

2

2

provided, thereby increasing the obligated amount from \$140,000.00 to \$250,000.00.

All other terms and conditions of the agreement remain unchanged, including the ceiling amount of \$600,000.00.