			1. IAA NO.					PAGE OF		
il	NTERAGENCY AGRE	EMENT	NRC-HQ-41-12-D-	-0002/	M0007			1	1	
2. ORDER NO.			3. REQUISITION NO. FSME-14-0015	·			4. SOLICITATION NO.			
5. EFFECTIVE D. 12/18/20		6. AWARD DATE 12/18/2013			01/2012 T		31/2017			
8. SERVICING AGENCY OAK RIDGE INSITUTE FOR SCIENCE AND EDUCATION ORISE					9. DELIVER TO THEADORE CARTER					
ALC:					US NUCLEAR REGULATORY COMMISSION					
DUNS: 041152224 +4:					MAIL PROCESSING CENTER					
US DEPARTMENT OF ENERGY					4930 BOILING BROOK PARKWAY					
OAK RIDGE OFFICE					ROCKVILLE MD 20852					
PO BOX 2001					(ATTOR LIE	2000	72			
OAK RIDGE TN 37831										
POC SUDHA RADHAKRISHNAN									·	
TELEPHONE NO. 865 576-0646										
10. REQUESTING AGENCY					11. INVOICE OFFICE					
ACQUISITION MANAGEMENT DIVISION					US NUCLEAR REGULATORY COMMISSION					
ALC: 3100001					ONE WHITE FLINT NORTH					
DUNS: 041152224 +4:					11555 ROCKVILLE PIKE					
US NUCLEAR REGULATORY COMMISSION										
ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE					MAILSTOP 03-E17A					
ROCKVILLE MD 20852-2738					ROCKVILLE MD 20852-2738					
ROCKVIIII IID 20032 2730										
Poc Morie Gunter-Henderson										
TELEPHONE NO.										
12. ISSUING OFFICE					13. LEGISLATIVE AUTHORITY					
US NRC - HQ					Energy Reorganization Act of 1974					
ACQUISITION MANAGEMENT DIVISION										
MAIL STOP 3WFN-05-C64MP										
WASHINGTON DC 20555-0001					14. PROJECT ID					
WASHINGTON DC 20000				F124						
				15.PROJECTITLE RADIOLOGICAL EVALUATION ASSISTANCE						
16. ACCOUNTIN									<del></del>	
2014-X0		1 40	<u> </u>							
17. ITEM NO.		18. SUPPLIES/SERV	CES		19. QUANTITY	20. UNIT	21. UNIT PRICE	Α	22. Mount	
	NRC-HQ-41-12-D-0002									
	Master IAA: N/A									
	The purpose of this modification is to provi						i			
	incremental funding in the amount of \$672,162.00,									
	thereby increasing the total obligations for this									
	agreement from \$1,259,878.12 to \$1,932,040.12.									
All other terms and conditions remain unchanged including the total authorized cost ceiling of										
	\$5,400,000.00.						•			
23. PAYMENT PROVISIONS					24. TOTAL AMOUNT					
					\$672,162.00					
25a. SIGNATURI	E OF GOVERNMENT REPRESENT		26a. SIGNATURE OF GOVERNMENT SEPRESENTATIVE (REQUESTING)							
					Whene q. y. Vi-lo					
25b. NAME AND TITLE 25c. DATE					TRACTING OFFIC		PHORECON		26c. DATE	
				MORI	E E. GUN	TER-H	ENDERSON	<del></del>	19/18/13	