
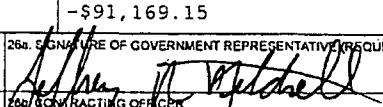


INTERAGENCY AGREEMENT		1. IAA NO NRC-02-09-011/M0019		PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO.		4. SOLICITATION NO.	
5. EFFECTIVE DATE 09/04/2014		6. AWARD DATE 09/04/2014		7. PERIOD OF PERFORMANCE 04/01/2009 TO 03/31/2014	
8. SERVICING AGENCY US DEPARTMENT OF ENERGY - OFFICE OF RESOURCE MANAGEMENT - OFFICE OF ALC: DUNS: +4: NATIONAL NUCLEAR SECURITY ADMINISTRATION NA-73 19901 GERMANTOWN ROAD GERMANTOWN MD 20874 POC James Crabtree TELEPHONE NO.		9. DELIVER TO BRIAN HORN US NUCLEAR REGULATORY COMMISSION 11555 ROCKVILLE PIKE MATERIAL CONTROL ACCOUNTING BRANCH MAIL STOP 3WFN 13 A12 ROCKVILLE MD 20852			
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 3100001 DUNS: 040535809 +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-C64MP WASHINGTON DC 20555-0001		13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974			
		14. PROJECT ID J5634			
		15. PROJECT TITLE NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEM			
16. ACCOUNTING DATA See Schedule					
17. ITEM NO	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC-02-09-011 Master IAA: N/A The purpose of this modification is to de-obligate funds in the amount of \$91,169.15, thereby reducing the obligated amount from \$7,892,456.00 to \$7,801,286.85. Total Obligated Amount: \$7,801,286.85 (Changed) Total Ceiling Amount: \$8,582,830.85 (Unchanged) Period of Performance: April 1, 2009 - March 31, 2014 (Unchanged) Continued ...				
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT -\$91,169.15			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 		25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 			
25c. NAME AND TITLE Richard W. Meehan, Acting Director, NA-73		25d. DATE 9/8/2014		25e. DATE 9/4/2014	

SUNSI REVIEW COMPLETE

SEP 11 2014

ADM002

TEMPLATE - ADM001

IAA NO
NRC-02-09-011/M0019

ORDER NO

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2 2

CHANGES FOR ACCOUNTING CODE:

2014-X0200-FEEBASED-50-50D001-38-2-130-J5634-253D

Amount changed from \$200,000.00 to \$108,830.85

ZEROREQ-NMSS-14-0013

All other terms and conditions remain unchanged.