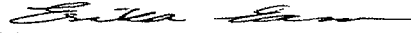


INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-10-15-I-0004/M0001			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. OIS-15-0148		4. SOLICITATION NO.		
5. EFFECTIVE DATE 12/04/2014		6. AWARD DATE 12/04/2014		7. PERIOD OF PERFORMANCE 10/01/2014 TO 09/30/2015		
8. SERVICING AGENCY LIBRARY OF CONGRESS ALC: DUNS: 788790434 +4: 101 INDEPENDENCE AVE SE WASHINGTON DC 20540-9110 POC Tyesha Ray (202)707-0830 TELEPHONE NO.				9. DELIVER TO BEBBIE RHODES US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20555-0001		
10. REQUESTING AGENCY OIS ALC: DUNS: +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Erika Eam (301)287-0954 TELEPHONE NO.				11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-E17A NRCIPACRESOURCENRCGOV 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		
				14. PROJECT ID		
				15. PROJECT TITLE INTERAGENCY AGREEMENT 2015-69-0317.NURV		
16. ACCOUNTING DATA 2015-X0200-FEEBASED-10-10D008-51-I-138-1098-2620						
17. ITEM NO	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT	
	Master IAA: N/A The purpose of this modification is to increase the total cost by \$0.03 and fully fund the Interagency Agreement (NRC-HQ-10-15-I-0004/ IAA 2015-69-0317.NURV) in the amount of \$0.03. Obligated Amount for this Action:\$0.03 Total Obligated Amount:\$1,388,562.03(Changed) Period of Performance:10/01/2014-09/30/2015(Unchanged) ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME. Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$.03		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER ERIKA EAM		26c. DATE 12/04/2014	

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JAN 9 2015

ADM002

Change Item 00001 to read as follows (amount shown is the obligated amount):

00001	FEDLINK Tech/General Research Databases and Resources.				.03
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