

<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NSR-05-516/M0028			PAGE OF 1 3		
2. ORDER NO.		3. REQUISITION NO.		4. SOLICITATION NO.			
5. EFFECTIVE DATE 03/12/2015		6. AWARD DATE 03/12/2015		7. PERIOD OF PERFORMANCE 09/09/2005 TO 09/30/2018			
8. SERVICING AGENCY DEFENSE INFORMATION SYS AGENCY ALC: 00006551 DUNS: +4: PO BOX 549 FORT MEADE MD 20755-0549  POC Glenn Holmdahl TELEPHONE NO. 301-225-2024				9. DELIVER TO US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA			
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738  POC Jordan Pulaski TELEPHONE NO. 301-287-0910				11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP O3-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 Economy Act			
				14. PROJECT ID			
				15. PROJECT TITLE CMS OPERATIONS AND MAINTENANCE			
16. ACCOUNTING DATA See Schedule							
17. ITEM NO.	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE	
	Master IAA: N/A NSR-05-516/ZEROREQ-NSIR-15-0021 The purpose of of this modification is to deobligate excess funds of \$9,918.32 therefore the obligated value is decreased from \$1,291,157.75 by \$9,918.32 to \$1,281,239.43.  De-obligated Amount :\$9,918.32 Total Obligated Amount:\$1,281,239.43 (Changed) Total Ceiling Amount: \$1,355,100.00 (Unchanged) Period of Performance: 09/09/2005 to 09/30/2018 (Unchanged). Continued ...						
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT -\$9,918.32			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Sandra Harrell</i>			
25b. NAME AND TITLE		25c. DATE		26b. CONTRACTING OFFICER SANDRA HARRELL		26c. DATE 3/13/15	

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

MAR 20 2015

ADM002

INTERAGENCY AGREEMENT		1. IAA NO. NSR-05-516/M0028			PAGE OF 1 2		
2. ORDER NO.		3. REQUISITION NO.			4. SOLICITATION NO.		
5. EFFECTIVE DATE 02/18/2015		6. AWARD DATE 02/18/2015		7. PERIOD OF PERFORMANCE 09/09/2005 TO 09/30/2018			
8. SERVICING AGENCY DEFENSE INFORMATION SYS AGENCY ALC: 00006551 DUNS: +4: PO BOX 549 FORT MEADE MD 20755-0549  POC Glenn Holmdahl TELEPHONE NO. 301-225-2024				9. DELIVER TO US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA			
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23. PAYMENT PROVISIONS				24. TOTAL AMOUNT -\$9,918.32			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) BLOUNT.TIANNED.1044101420				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)			
25b. NAME AND TITLE Tianne Blount for Tina Dailey, Chief General Funds		25c. DATE 3-18-15		26b. CONTRACTING OFFICER SANDRA HARRELL		26c. DATE	

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.