

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-60-13-I-0005/M0003			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. RES-15-0115		4. SOLICITATION NO.		
5. EFFECTIVE DATE 12/30/2014		6. AWARD DATE 12/30/2014		7. PERIOD OF PERFORMANCE 09/25/2013 TO 09/30/2018		
8. SERVICING AGENCY US ENVIRONMENTAL PROTECTION ALC: 3903R DUNS: 029128894 +4: OFFICE OF RADIATION AND INDOOR AIR ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVE NW WASHINGTON DC 206460 POC Mike Boyd TELEPHONE NO. 202-343-9395				9. DELIVER TO ANTHONY HUFFERT 11555 ROCKVILLE PIKE MAIL STOP CSB-C3-A7 ROCKVILLE MD 20852		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: DUNS: 029128894 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Claudia G. Melgar TELEPHONE NO. 301-287-0956				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 Energy Reorganization Act of 1974		
				14. PROJECT ID V6434		
				15. PROJECT TITLE TECHNICAL SUPPORT TO FEDERAL RADIATION GUIDANCE		
16. ACCOUNTING DATA See Schedule						
17. ITEM NO.	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE
	Master IAA: N/A The purpose of this modification is to provide incremental funding in the amount of \$284,354.60. As a result the total obligated amount is increased from by \$284,354.60 from \$1,109,848.40 to \$1,394,203.00. All other terms and conditions remain unchanged, including the agreement ceiling of \$1,784,848.00. Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$284,354.60		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)		
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER MONIQUE B. WILLIAMS		26c. DATE 03/12/2015	

TEMPLATE - ADM00

SUNSI REVIEW COMPLETE

APR - 3 2015

ADM002

Accounting Info:
2015-X0200-FEEBASED-60-60D003-34-6-155-1044-253A
Funded: \$59,354.60

Accounting Info:
2015-X0200-FEEBASED-60-60D003-11-6-213-1044-253A
Funded: \$225,000.00

INTERAGENCY AGREEMENT		AD 101	PAGE	OF
2 ORDER NO.		3 AWARD NO.	4 AWARD DATE	
		RES-15-0115	3/9/15	
5 EFFECTIVE DATE	6 AWARD DATE	7 PERIOD OF PERFORMANCE		
10/31/2014	1/24/2015	09/21/2014 TO 09/30/2015		
8 REQUESTING AGENCY		9 ISSUING OFFICE		
DEPARTMENT OF ENVIRONMENTAL PROTECTION APT: 50039 DUNS: 020128894-4: OFFICE OF RADIATION AND INDOOR AIR ARTEL ROOM BUILDING 1201 PENNSYLVANIA AVE NE WASHINGTON DC 20045-0000 POC: Mike Boyd TELEPHONE NO: 202-347-9335		TO: ANTHONY HUFFERT 11505 ROCKVILLE PIKE MAIL STOP ONE-C7-A7 ROCKVILLE MD 20850		
10 REQUESTING AGENCY		11 ISSUING OFFICE		
ACQUISITION MANAGEMENT DIVISION APT: DUNS: 020176894-4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11505 ROCKVILLE PIKE ROCKVILLE MD 20850-2739 POC: CLAUDIA G. WALTON TELEPHONE NO: 301-287-0566		US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11505 ROCKVILLE PIKE MAILSTOP ONE-C7-A7 ROCKVILLE MD 20850-2739		
12 ISSUING OFFICE		13 REGULATING AGENCY		
US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP ONE-C7-A7 WASHINGTON DC 20555-0001		Nuclear Reorganization Act of 1991		
		14 SUBJECT ID		
		V4434		
		15 PROJECT TITLE		
		TECHNICAL SUPPORT TO FEDERAL LABORATION TRENDS		
16 ACCOUNTING DATA				
See Schedule				
17 ITEM NO.	18 SUPPLIES/SERVICES	19 QUANTITY	20 UNIT	21 UNIT PRICE
	Mater: 1Aa: N/A The purpose of this modification is to provide incremental funding in the amount of \$254,754.60. As a result the total obligated amount is increased from by \$104,354.60 from \$1,109,848.40 to \$1,214,203.00. All other terms and conditions remain unchanged, including the agreement ceiling of \$1,784,448.00. Continuation...			
23 AGENCY PROVIDED		24 TOTAL AMOUNT		
		2284,754.60		
25 SIGNATURE OF GOVERNMENT REPRESENTATIVE (AG)		26 SIGNATURE OF GOVERNMENT REPRESENTATIVE (ISSUING)		
Michelle Mesnick for FRANCIS ROTH, CHIEF FSB/GIARD		Margaret B. Walton MARGARET B. WALTON		
27 DATE		28 DATE		
3/9/15		12/30/2014		

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

ADM002

Accounting Info:
2015-XX100-FFRBA,DD-10-00001-34-8-15-1044-257A
Funds: 059, 000, 00

Accounting Info:
2015-XX100-FFRBA,DD-10-00001-34-8-15-1044-257A
Funds: 059, 000, 00