

<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NRC-HQ-11-15-I-0002/M0002			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. NSIR-15-0072		4. SOLICITATION NO.		
5. EFFECTIVE DATE 03/30/2015		6. AWARD DATE 03/26/2015		7. PERIOD OF PERFORMANCE 10/01/2014 TO 09/30/2019		
8. SERVICING AGENCY CENTRAL INTELLIGENCE AGENCY ALC: 95040002 DUNS: +4: FINANCEFOSLS ROOM 4017 LF7 WASHINGTON DC 20505  POC Sarah Fennessy TELEPHONE NO. (571)-280-7436				9. DELIVER TO US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA		
10. REQUESTING AGENCY US NUCLEAR REGULATORY COMMISSION ALC: 31000001 DUNS: 040535809 +4: NSIR 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738  POC Richard Petrucelli TELEPHONE NO. 301-415-2100				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 NT50 PROGRAM/CPS,SLA# 15GCS31F0519		
16. ACCOUNTING DATA 2015-X0200-FEEBASED-11-11D002-11-1-156-R1178-253A						
17. ITEM NO.	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE
	Master IAA: N/A LIST OF CHANGES:  The purpose of this IAA amendment is to obligate funding in the amount of \$218.69, thereby increasing the obligated amount from \$31,820.00 to \$32,038.69.  Total Amount for this Modification: \$218.69 New Total Obligated Amount: \$32,038.69(changed) Total IAA Ceiling Amount: \$158,320.00 (unchanged) Period of Performance: 10/01/2014-9/30/2019 Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$218.69		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)		
25d. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER SANDRA HARRELL		26c. DATE 04/02/2015	

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

(unchaged)

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

00001	Funding and Ceiling			218.69
	Total Obligated Amount	\$158,320.00		
	Incrementally Funded Amount:	\$32,038.69		