			1. IAA NO.					PAGE	OF	
INTERAGENCY AGREEMENT			NRC-HQ-50-12-I-308/M0009					1	1.2	
2. ORDER NO		3. REQUISITION NO. NMSS-1.5-01.21			4 SOLICITATION NO	4 SOLICITATION NO				
5. EFFECTIVE		5. AWARD DATE			OD OF PERFORM			*****		
04/08/2015 04/08/2015					10/01/2012 TO 09/30/2016					
B. SERVICING AGENCY DEPARTMENT OF ENERGY					JAMES DOWNS					
ALC:				11555 ROCKVILLE PIKE						
DUNS: +4:				ROCKVILLE MD 20852						
OAK RIDGE NATIONAL LABORATORY Site Office										
PO BOX 2008										
DAK RIDGE IN 37831-6162										
POC Deborah Garland TELEPHONE NO. (865) 241-95766										
TELEPHONE NO. (8/65) 241-95700										
10. REQUESTING AGENCY					11. INVOICE OFFICE					
ACQUISITION MANAGEMENT DIVISION				US NUCLEAR REGULATORY COMMISSION						
ALC:				ONE WHITE FLINT NORTH						
DUNS: +4: US NUCLEAR REGULATORY COMMISSION					11555 ROCKVILLE PIKE					
ONE WHITE FLINT NORTH					MAILSTOP 03-E1/A					
11555 ROCKVILLE PIKE										
ROCKVILLE MD 20852-2738				ROCKVILLE MD 20852-2738						
POC										
TELEPHONE NO.										
12. ISSUING OFFICE				Ene:	IS LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974					
US NRC - HQ										
ACQUISITION MANAGEMENT DIVISION										
MAIL STOP 3WFN-05-C64MP										
WASHINGTON DC 20555-0001				14. PRO	14. PROJECT ID					
				15 DRC	15. PROJECT TITLE					
			SEE BLOCK 18							
16. ACCOUNTING DATA										
	0200-FEEBASED-50-5		-149-J5718-252A					,		
17. ITEM NO.		18. SUPPLIES/SERVI	CES		19. QUANTITY	20. UNIT	21. UNIT PRICE		22. OUNT	
	Title: Protection	n of Classi	fied Information	and						
	Related Security Activities at the Genera							1		
Electric Laser Enrichment Facility										
								1		
Master IAA: N/A										
	The purpose of this modification is to provi							l		
\$50,000 of incremental funding, thereby										
increasing the total obligation amount from				1						
\$396,500 to \$446,500.										
	Total Obligation	Amount: \$4	46,500 (Changed)							
Base and Exercised Options: \$999,780.92										
	Continued									
							2			
23. PAYMENT PROVISIONS					24. TOTAL AMOUNT					
2/2 ()					\$50,000.00					
258. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)										
elles X. 1 of 1 - m 1 of C										
255 NAME AND		cting Officer	25c. DATE		RACTING OFFICE				26c DATE 4/09/15	
Terésa R. Hope, Contracting Officer 4/16/15 JERRY PURCELL 4/0%/15										

PAGE ORDER NO IAA NO 2 NRC-HQ-50-12-I-008/M0009 2 (Unchanged) Base and All Options: \$999,780.92 (Unchanged) All other terms and conditions remain unchanged included the ceiling amount of \$999,780.92.

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