INTERAGENCY AGREEMENT			1. IAA NO.						OF	
			NRC-HQ-11-15-I-0002/M0004					1	3	
2. ORDER NO.		-	3. REQUISITION NO. NSIR-15-0121				4. SOLICITATION NO.			
5. EFFECTIVE D 07/31/20		ATE /2015	· · · · · · · · · · · · · · · · · · ·		01/2014		9/30/2019			
8. SERVICING A	GENCY INTELLIGENCE AGENCY	•			VER TO	REGU	LATORY COMMISSIO)N-		
ALC: 95040002			MAIL PROCESSING CENTER							
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POC	. Sarah Fennessy						,			
1.00	o. (571)-280-7436				:		•		1	
10. REQUESTIN			· · · · · · · · · · · · · · · · · · ·	11. INV	OICE OFFICE					
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ALC: 310	000001	,	•		,			,	•	
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	OCKVILLE PIKE			MAI	LSTOP 03-	-E172	Α .			
ROCKATP	LE MD 20852-2738			ROC	KVILLE M	208	852-2738			
			•		•				•	
POC	Richard Petrucelli	1,	,							
	2. 301-415-2100				,		f .			
12. ISSUING OF		·		13, LEC	SISLATIVE AUTHO	RITY	 			
US NRC				Economy Act						
	TION MANAGEMENT DIVISI	LON							,	
-	OP 3WFN-05-C64MP								* [*] :	
	•			44 55	OJECT ID					
WASHING	TON DC 20555-0001			14. FR	OJECT ID				4	
				15. PROJECT TITLE						
	·		·	NT50 PROGRAM/CPS, SLA# 15GCS31F0519						
16. ACCOUNTIN							4.		,	
2015-X0)200-FEEBASED-11-11D002 	18.	56-R11/8-253A		. 19.	20.	21.	:	22.	
ITEM NO.	•	PLIES/SERVICE	s .		QUANTITY	UNIT	UNIT PRICE		OUNT	
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,	increasing the obliga	ted amo	unt from \$49,87	73.16			. [1	
	to \$58,382.36.						. [•	
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	Total Amount for this	Modifi	cation: \$8,509.	20						
	New Total Amount for	this Ve	rsion: \$58,382.	36						
	(changed)				1					
·	Continued									
		<u> </u>						· .		
23. PAYMENT P	ROVISIONS				24. TOTAL AMOUN					
\$8,509.20							<u> </u>			
25a. SIGNATURI	E OF GOVERNMENT REPRESENTATIVE (SERVIC	CING)		1	144		REPRESENTATIVE (REQUESTING	•		
			DEC DATE	and appropriately appropriately and appropriately appropri						
25b. NAME AND	THE TOTAL TO		25c. DATE 26b. CONTRACTING OFFICER SANDRA HARRELL				26c. DATE 07/29/2015			
				AFOR EST		07/23/2013				

MANO INCO-10-11-15-1-0002/M0004 New Fotel Amount for this Award: 9158,320.00 (unchanged) Seriod of Performance: 10/1/2014-9/30/2016 (unchanged) Charge ftem 00001 to read as follows(amount shown is the obligated amount) Funding and Celling Total Obligated Amount: 558,382.36 3,509.20 Incrementally Funded Amount: 558,382.36	IAA NO	,	ORDER NO					PAGE (
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Period of Performance: 10/1/2014-9/30/2016 (unchanged) Change Item 00001 to read as follows(amount shown is the obligated amount): Funding and Ceiling Total Obligated Amount: \$58,320.00 Incrementally Funded Amount: \$58,382.36		New Total Amount for this Awa	ra: \$158,32	20.00				, ,	•
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Interagency Agreement-NRC-HQ-11-I-15-0002 Amendment M0004 Attachment 0001

The purpose of this amendment is to provide funding in the amount of \$8,509.20 thereby increasing the obligation from \$49,873.16 to \$58,382.36.

Accordingly, the following changes are hereby made:

The amount obligated by the Government with respect to this IAA is \$58,382.36.

Cumulative Total NRC Obligations: \$58,382.36

This amendment obligates FY15 funds in the amount of \$8,509.20; all other terms and conditions under this IAA remain unchanged.