

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-60-14-I-0010/M0002		PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. RES-15-0002		4. SOLICITATION NO.	
5. EFFECTIVE DATE 08/22/2015		6. AWARD DATE 08/11/2015		7. PERIOD OF PERFORMANCE 08/22/2014 TO 06/30/2016	
8. SERVICING AGENCY AIR FORCE DEPT - DEFENSE ALC: DUNS: +4: AIR FORCE MATERIEL COMMAND USAF AFLCMCPZM HANSCOM AFB 20 SCHILLING CIRCLE B1305 3RD FL HANSCOM AIR FORCE BASE MA 01731-2125 POC Lorraine McNamara TELEPHONE NO. 781 225-1244			9. DELIVER TO BERNARD DITTMAN US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH BUILDING 11545 ROCKVILLE PIKE MAIL STOP T-10A36 ROCKVILLE MD 20852		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 3100001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Morie Gunter-Henderson TELEPHONE NO. 301 415-7924			11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP O3-E17A NRCIPACRESOURCENRCGOV ROCKVILLE MD 20852-2738		
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001			13. LEGISLATIVE AUTHORITY Economy Act		
			14. PROJECT ID		
			15. PROJECT TITLE SEE BLOCK 18 BELOW		
16. ACCOUNTING DATA 2015-X0200-FEEBASED-60-60D001-11-6-213-1006-255B					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	AGREEMENT NO. NRC-HQ-60-14-I-0010 United States Air Force (USAF)/The Software Engineering Institute (SEI) Contract Number FA8721-05-C-0003/FA8721-10-C-0008 USAF TAS: 031X0200000 SEI PWS 5-569A2 Master IAA: N/A Continued ...				
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$400,000.00	
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) HOLGUIN.LUIS.A.1387356734 <small>Digitally signed by HOLGUIN.LUIS.A.1387356734 DN: c=US, ou=US Government, o=DoD, ou=PK, ou=USAF, ou=HOLGUIN.LUIS.A.1387356734 Date: 2015.08.18 08:34:17 -0400</small>			26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Morie E. Gunter-Henderson</i>		
25b. NAME AND TITLE Luis A. Holguin, Contracting Officer		25c. DATE 8/18/2015		26b. CONTRACTING OFFICER MORIE E. GUNTER-HENDERSON	
				26c. DATE 8/11/15	

SUNSI REVIEW COMPLETE

TEMPLATE - ADMIN

AUG 25 2015 ADMIN02

The purpose of this modification is to:

(1) incorporate a within scope change as seen in Attachment 1 Performance Work Statement (PWS) 5-569A2, Version 1.0 and

(2) Include cost recovery fee in the amount of \$750.00. The Requesting Agency acknowledges that it understands the purpose of the cost recovery charge and agrees to make funds available to pay this cost per transaction.

As a result of the above the ceiling amount of the agreement is hereby increased by \$522,500.00 from 127,119.00 to \$649,619.00 and the obligation amount is increased by \$400,000.00 from \$127,119.00 to \$527,119.00. Accordingly, the subject agreement is hereby modified:

TOTAL AMOUNT OF THIS MODIFICATION: \$522,500.00

TOTAL AUTHORIZED CEILING AMOUNT: \$649,619.00

(changed)

TOTAL AMOUNT OF OBLIGATIONS: \$527,119.00

(changed)

The following document is hereby made a part of this Agreement: Attachment 1, Performance Work Statement (PWS) 5-569A2, Version 1.0.

All other terms and conditions of the subject agreement remain unchanged.

ALC: 31000001 DUNS: 040535809

NRC TAS: 31X0200.320