

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-10-15-I-0001/M0001			PAGE OF 1 1	
2. ORDER NO.		3. REQUISITION NO. ZEROREQ-AMD-15-0053		4. SOLICITATION NO.		
5. EFFECTIVE DATE 09/02/2015		6. AWARD DATE 09/02/2015		7. PERIOD OF PERFORMANCE 10/01/2014 TO 09/30/2019		
8. SERVICING AGENCY NATIONAL ARCHIVES RECORDS ADMINISTRATION ALC: 88000001 DUNS: 139433390 +4: 8601 ADELPHI RD RM 5100 COLLEGE PARK MD 20740-6001 POC Arthur B. Hawkins III TELEPHONE NO. 301-837-3499				9. DELIVER TO		
10. REQUESTING AGENCY OIS ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC TELEPHONE NO.				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 3WFN-05-C64MP ATTN CAROL GREENWOOD - 301-287-0882 WASHINGTON DC 20555-0001				13. LEGISLATIVE AUTHORITY		
				14. PROJECT ID		
				15. PROJECT TITLE NARA RECORDS CENTER STORAGE AND SERVICES - NR-159-		
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 administrative modification is to change the buyer from Carol Greenwood to Adelis Rodriguez and contracting officer from Donna Berkowitz to Adelis Rodriguez. Mrs. Rodriguez's contact information is as follows: Address: US NRC, Mail Stop: T5 E02, Washington DC 20555 Phone number: 301-415-6301 Email: adelis.rodriguez@nrc.gov All other terms and conditions remain unchanged.					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$0.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Adelis M. Rodriguez</i>		
25b. NAME AND TITLE		25c. DATE		26b. CONTRACTING OFFICER ADELIS M. RODRIGUEZ		26c. DATE 09/21/2015

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

OCT - 1 2015

ADM002

INTERAGENCY AGREEMENT		1 IAA NO Q4233/M0043		PAGE OF 1 1	
2 ORDER NO		3 REQUISITION NO		4 SOLICITATION NO	
5 EFFECTIVE DATE 09/08/2015		6 AWARD DATE 09/08/2015		7 PERIOD OF PERFORMANCE 04/05/2010 TO 09/30/2014	
8 SERVICING AGENCY PACIFIC NORTHWEST NAT LAB ALC: DUNS: +4: US DEPARTMENT OF ENERGY PACIFIC NORTHWEST SITE OFFICE PO BOX 350 MS K9-42 RICHLAND WA 99352 POC Genice Madera TELEPHONE NO 509-372-4010			9 DELIVER TO US NRC - HQ DIVISION OF CONTRACTS		
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 Lisa Kauffman TELEPHONE NO 301-267-0852			11 INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-E17A ROCKVILLE MD 20852-2738		
12 ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64NP WASHINGTON DC 20555-0001			13 LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
			14 PROJECT ID Q4233		
			15 PROJECT TITLE TECHNICAL ASSISTANCE ACTIVITIES RELATED TO POLICY		
16 ACCOUNTING DATA See Schedule					
17 ITEM NO	18 SUPPLIES/SERVICES	19 QUANTITY	20 UNIT	21 UNIT PRICE	22 AMOUNT
	Master IAA: N/A Q4233 The purpose of this modification is to de-obligate unused funds of \$3,830.60 therefore reducing obligated amount from \$2,794,612.00 to \$2,790,781.40. New obligated amount: \$ 2,790,781.40 (Changed) Period of Performance: 4/5/2010-9/30/2014 (Unchanged) All other terms and conditions remains unchanged.				
23 PAYMENT PROVISIONS			24 TOTAL AMOUNT -\$3,830.60		
25a SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) <i>Melanie P. Fletcher</i>			25a SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Erika EAM</i>		
25b NAME AND TITLE Melanie P. Fletcher, CO U.S. Department of Energy		25c DATE 9/14/15	26b CONTRACTING OFFICER ERIKA EAM		26c DATE 9/24/2015