INTERAGENCY AGREEMENT			1. IAANO.				PAGE	OF 1 a			
2. ORDER NO.			NRC-HQ-10-15-I-0007/M0002  3. REQUISITION NO.				4. SOLICITATION NO.	_   1	3		
A. UNDER NO.			OCIO-16-0					4. SOLIGITATION NO.			
5. EFFECTIVE DATE 6. AWARD DATE 10/29/2015					7. PERIOD OF PERFORMANCE 07/22/2015 TO 07/21/2020						
8. SERVICING AGENCY G S A OFFICE OF GOVERNMENT WIDE POLICY					9. DELIVER TO						
ALC:					US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER						
DUNS: 057423175 +4:					4930 BOILING BROOK PARKWAY						
1800 F ST NW RM 5240					ROCKVILLE MD 20852						
WASHING'	TON DC 204050001				USA						
POC											
TELEPHONE N	0.										
10. REQUESTIN	IG AGENCY				11. INVOICE OFFICE						
ALC:					US NUCLEAR REGULATORY COMMISSION						
DUNS:	+4:				ONE	WHITE F	LINT	NORTH			
US NUCL	EAR REGULATORY C	COMMISSION			1155	5 ROCKV	ILLE	PIKE			
l	TE FLINT NORTH				MAII	STOP 03-	-E17 <i>P</i>	A			
	OCKVILLE PIKE LE MD 20852-2738				NRCPAYMENTSNRCGOV						
INOCKVII.	HD 20032 2730				ROCKVILLE MD 20852-2738						
POC											
TELEPHONE NO	D										
12. ISSUING OF					13. LEGISLATIVE AUTHORITY ECONOMY Act						
US NRC	~										
_	TION MANAGEMENT	DIVISION									
MAIL ST	OP TWFN-5E03										
WASHINGTON DC 20555-0001					14. PROJECT ID						
					15. PROJECT TITLE						
16. ACCOUNTIN											
17. ITEM NO.		18. SUPPLIES/SERVI	CES			19. QUANTITY	20. UNIT	21. UNIT PRICE	,	22. AMOUNT	
	Master IAA: N/A	7				-					
	LIST OF CHANGES:										
	The purpose of	this amendme	nt is to p	rovide							
	funding in the amount of \$10,000.00 thereby										
	increasing the			_							
	\$20,000.00									•	
	·										
	Accordingly, the following changes are here made:				ν						
	The amount obligated by the Government with										
	respect to this IAA is \$10,000.00. Continued										
23. PAYMENT P	ROVISIONS					1. TOTAL AMOUN \$10,000.			_	_	
25a. SIGNATURI	E OF GOVERNMENT REPRESENTA	ATIVE (SERVICING)		26				REPRESENTATIVE (REQUES	STING)		
				[	ا الماسية مساوية الم	a Pertaka eraka	45. z	and the second of the second o	er of the state of	Euro in the second	
25b. NAME AND	TITLE	25c. DATE 26b. CONTRACTING OFFICER 26c. DATE		26c. DATE							
					SANDF	RA HARRE	LL			10/30/2015	

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ANNIO 2

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AA NO		ORDER NO	ORDER NO				
NRC-HÇ	Q-10-15-I-0007/M0002				2 3		
	Obligation Amount: \$10,00 Total Obligation Amount: Contract Ceiling: \$500,00 Total Contract Ceiling: \$ Period of Performance: 7,0 (unchanged)	\$20,000.00 (changed) 0.00 (unchanged) 500,000.00 (unchanged)			,		
	Change Item 00001 to read is the obligated amount):						
00001	MDM - 000007300 Total Obligated Amount\$50 Incrementally Funded Amou				10,0	00.00	
	Accounting Info: 2015-X0200-FEEBASED-10-10 Funded: \$0.00 Accounting Info:	DD006-11-5-156-6003-253A					
	2016-X0200-FEEBASED-10-10 Funded: \$10,000.00	DD006-11-5-156-6003-2572					
,							

Interagency Agreement-NRC-HQ-10-15-I-0007 Amendment M0002 Attachment 0001 Page 2

The purpose of this amendment is to provide funding in the amount of \$10,000.00 thereby increasing the obligation from \$10,000.00 to \$20,000.00

Accordingly, the following changes are hereby made:

The amount obligated by the Government with respect to this IAA is \$10,000.00.

Cumulative Total NRC Obligations: \$20,000.00

This amendment obligates FY16 funds in the amount of \$10,000.00; all other terms and conditions under this IAA remain unchanged.