

INTERAGENCY AGREEMENT		1. IAA NO. F-30511/M0004			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. OCIO-16-0030		4. SOLICITATION NO.		
5. EFFECTIVE DATE 11/30/2015		6. AWARD DATE 11/17/2015		7. PERIOD OF PERFORMANCE 12/01/2012 TO 11/30/2016		
8. SERVICING AGENCY OFFICE OF THE SECRETARY ALC: DUNS: +4: 1849 C STREET NW WASHINGTON DC 20240-0001 POC TELEPHONE NO.				9. DELIVER TO US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: DUNS: +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 ROCKVILLE MD 20852-2738		
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001				13. LEGISLATIVE AUTHORITY Economy Act		
				14. PROJECT ID		
				15. PROJECT TITLE		
16. ACCOUNTING DATA See Schedule						
17. ITEM NO.	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE
	F-30511 Master IAA: N/A LIST OF CHANGES: The purpose of the IAA modification is to extend the period of performance from 11/30/2015 to 11/30/2016 for IAA option year 3 and increasing the obligation and ceiling amount by \$135,500.00 from \$410,455.00 to \$545,955.00. Obligation Amount: \$135,500.00 Total Obligation Amount; \$545,955.00 Ceiling Amount: \$545,955.00 (changed) Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$135,500.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)		
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER SANDRA HARRELL		26c. DATE 11/18/2015	

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

NOV 24 2015

ADM002

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ORDER NO

PAGE

OF

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Total IAA Ceiling Amount: \$628,000.00 (unchanged)
Period of Performance: 1 2/1/215-11/30/2016
(changed)