

<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NRC-HQ-41-12-D-0002/M0013		PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. NMSS-16-0025		4. SOLICITATION NO.	
5. EFFECTIVE DATE 11/13/2015		6. AWARD DATE 11/13/2015		7. PERIOD OF PERFORMANCE 06/01/2012 TO 05/31/2017	
8. SERVICING AGENCY OAK RIDGE INSTITUTE FOR SCIENCE AND EDUCATION ORISE ALC: DUNS: 041152224 +4: US DEPARTMENT OF ENERGY OAK RIDGE OFFICE PO BOX 2001 OAK RIDGE TN 37831  POC SUDHA RADHAKRISHNAN TELEPHONE NO. 865 576-0648			9. DELIVER TO TED CARTER US NUCLEAR REGULATORY COMMISSION MAIL STOP TWFN 8- E13 11555 ROCKVILLE PIKE ROCKVILLE MD 20852		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAIL STOP T-5E3 ROCKVILLE MD 20852-2738 POC Jeffrey R. Mitchell TELEPHONE NO. 301-415-5074			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 TWFN-5E03 WASHINGTON DC 20555-0001			13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
			14. PROJECT ID F1244		
			15. PROJECT TITLE RADIOLOGICAL EVALUATION ASSISTANCE		
16. ACCOUNTING DATA 2016-X0200-FEEBASED-50-50D009-35-4-117-F1244-253D					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Project Title: Technical Assistance for Sample Analyses, Document Reviews, Radiological Surveys, In-Process Evaluation, Confirmatory Survey and Inspection, and Special Projects.  Master IAA: N/A The purpose of this modification is to obligate incremental funding in the amount of \$300,000.00, thereby increasing the amount obligated in the agreement from \$3,644,118.72 to \$3,944,118.72.  AMOUNT OBLIGATED THIS ACTION: \$300,000.00 Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$300,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 			26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE Deborah L. Garland, Contracting Officer			25c. DATE 11/18/15		26b. CONTRACTING OFFICER JEFFREY R. MITCHELL
					26c. DATE 11/13/2015

**SUNSI REVIEW COMPLETE**

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ORDER NO

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TOTAL OBLIGATED AMOUNT: \$3,944,118.72 (changed)  
TOTAL CEILING AMOUNT: \$5,400,000.00 (unchanged)

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