

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-11-15-I-0001/M0001			PAGE OF 1 3	
2. ORDER NO.		3. REQUISITION NO. NSIR-16-0010		4. SOLICITATION NO.		
5. EFFECTIVE DATE 11/30/2015		6. AWARD DATE 11/17/2015		7. PERIOD OF PERFORMANCE 10/01/2014 TO 09/30/2019		
8. SERVICING AGENCY HQ CPSG MASC ALC: DUNS: +4: 230 HALL BLVD AFB SUITE 114 LACKLAND AFB SAN ANTONIO TX 78243 POC Jacqueline Nonnon TELEPHONE NO. 210-977-5032				9. DELIVER TO		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 3100001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION THREE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Kala Shankar TELEPHONE NO. 301-287-0978				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 WASHINGTON DC 20555-0001				13. LEGISLATIVE AUTHORITY Economy Act		
				14. PROJECT ID NRCHQ1115I0001		
				15. PROJECT TITLE CPSG FOR KOK-22A MAINTENANCE/RECERTIFICATION SUPPO		
16. ACCOUNTING DATA 2016-X0200-FEEBASED-11-11D002-11-1-156-6020-253A						
17. ITEM NO.	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE
	Master IAA: N/A LIST OF CHANGES: The purpose of this IAA amendment is to provide funding in the amount of \$4,500.00 thereby increasing the obligation and ceiling amount from \$4,500.00 to \$9,000.00. Obligation Amount: \$4,500.00 Total Obligation: \$9,000.00 (changed) IAA Ceiling Amount: \$9,000.00 (changed) Total IAA Ceiling Amount: \$27,472.94 (unchanged) Period of Performance: 10/1/14-9/30/19 Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$4,500.00		
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 - ADMIN

SUNSI REVIEW COMPLETE

NOV 24 2015

ADMIN

Change Item 10001 to read as follows (amount shown is the obligated amount):

10001	FY16 - estimated monthly amount \$412.50 Amount: \$450.00 (Option Line Item) Anticipated Exercise Date 10/01/2015 Total Obligated Amount \$450.00 Period of Performance: 10/01/2015 to 09/30/2016				0.00
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Add Item 40002 as follows:

40002	FY 16 Funding Period of Performance: 10/01/2015 to 09/30/2016				4,500.00
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Interagency Agreement-NRC-HQ-11-15-I-0001
Amendment M0001
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The purpose of this amendment is to provide funding in the amount of \$4,500.00 thereby increasing the obligation and ceiling amount from \$4,500.00 to \$9,000.00.

Accordingly, the following changes are hereby made:

The amount obligated by the Government with respect to this IAA is \$9,000.00.

Cumulative Total NRC Obligations: \$9,000.00

This amendment obligates FY16 funds in the amount of \$4,500.00; all other terms and conditions under this IAA remain unchanged.