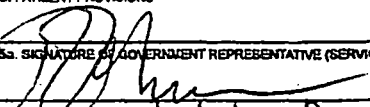
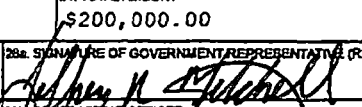


INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-50-14-I-0001/M0008		PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. NMSS-16-0009		4. SOLICITATION NO.	
5. EFFECTIVE DATE 01/21/2016		6. AWARD DATE 01/21/2016		7. PERIOD OF PERFORMANCE 04/07/2014 TO 09/30/2019	
8. SERVICING AGENCY DEPARTMENT OF ENERGY ALC: DUNS: +4: NATIONAL NUCLEAR SECURITY ADMINISTRATION WASHINGTON DC 20585 POC Jim Crabtree TELEPHONE NO. 301-903-6008			9. DELIVER TO MIRABELLE SHOEMAKER US NUCLEAR REGULATORY COMMISSION OFFICE OF NMSS 11555 ROCKVILLE PIKE ROCKVILLE MD 20852		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION 11555 ROCKVILLE PIKE MAILSTOP T-5-E2 ROCKVILLE MD 20852-2738 POC Sandra Nesmith TELEPHONE NO. 301-415-6836			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 Economy Act		
			14. PROJECT ID J1020		
			15. PROJECT TITLE NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEM		
16. ACCOUNTING DATA 201-X0200-FEEBASED-50-50D008-2-130-1020-2574					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Servicing Agency Control# 89 Agreement Title: "Nuclear Materials Management and Safeguards System" Master IAA: N/A The purpose of this modification is to provide incremental funding in the amount of \$200,000.00, thereby increasing the total obligations under this agreement from \$2,746,169.15 to \$2,946,169.15. Obligation with this Action: \$200,00.00 Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$200,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 			25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25c. NAME AND TITLE Richard W. Neehony, Director, Office of Nuclear Materials Management		25d. DATE 2/23/2016		25e. CONTRACTING OFFICER JEFFREY R. MITCHELL	
				25f. DATE 1/21/2016	

SUNSI REVIEW COMPLETE

FEB 04 2016

TEMPLATE - ADM001

ADM002

IAA NO
NRC-HQ-50-14-I-0001/M0008

ORDER NO

PAGE

OF

2

2

Total Obligations to Date: \$2,946,169.15
(changed)

Authorized Ceiling Amount: \$9,285,910.00
(unchanged)

All other terms and conditions remain unchanged.

DUN: 040535809

ALC: 31000001

TAS: 31X0200.320