

INTERAGENCY AGREEMENT		1 IAA NO NRC-HQ-50-14-I-0001/M0009		PAGE 1 OF 2	
2 ORDER NO		3 REQUISITION NO NMSS-16-0062		4 SOLICITATION NO	
5 EFFECTIVE DATE 02/04/2016		6 AWARD DATE 02/04/2016		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 TWO WHITE FLINT NORTH BUILDING 11545 ROCKVILLE PIKE MAIL STOP T-4B16 ROCKVILLE MD 20852		
10 REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH BUILDING 11545 ROCKVILLE PIKE MAILSTOP T-5E3 ROCKVILLE MD 20852-2738 POC Carolyn A. Cooper TELEPHONE NO 301-415-6734			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 J1020		
			15 PROJECT TITLE NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEM		
16 ACCOUNTING DATA 2016-X0200-FEEBASED-50-50D0008-38-2-130-1020-2574					
17 ITEM NO	18 SUPPLIES/SERVICES	19 QUANTITY	20 UNIT	21 UNIT PRICE	22 AMOUNT
	Servicing Agency Control# 89 NRC-HQ-50-14-I-0001 Master IAA: N/A The purpose of this modification is to obligate incremental funding in the amount of \$400,000.00, thereby increasing the amount obligated from \$2,946,169.15 to \$3,346,169.15. Accordingly, the agreement is hereby modified: TOTAL AMOUNT THIS ACTION: \$400,000.00 TOTAL AMOUNT OF OBLIGATIONS: \$3,346,169.15 Continued ...				
23 PAYMENT PROVISIONS			24 TOTAL AMOUNT \$400,000.00		
25a SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) <i>Richard W. Keenan</i>			25b SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Carolyn A. Cooper</i>		
25c NAME AND TITLE Director, Office of Nuclear Material Integration		25c DATE 2/10/16	25b CONTRACTING OFFICER CAROLYN A. COOPER		25c DATE 2/4/2016

TEMPLATE - ADMIN

Integration

SUNSI REVIEW COMPLETE

MAR 10 2016

ANN002

TOTAL AUTHORIZED CEILING AMOUNT: \$9,485,910.00

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

ALC: 31000001 DUNS: 040535809

TAS: 31X0200.320