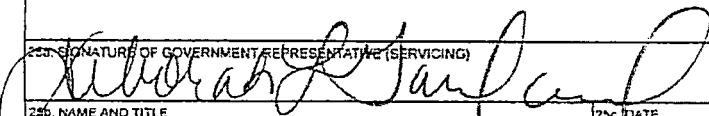
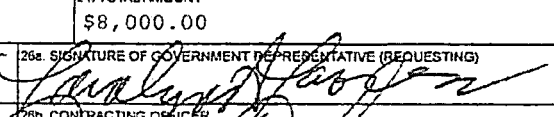


INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-20-15-T-0006/M0003		PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. NRR-16-0092		4. SOLICITATION NO.	
5. EFFECTIVE DATE 02/11/2016		6. AWARD DATE 02/11/2016		7. PERIOD OF PERFORMANCE 12/22/2014 TO 03/30/2016	
8. SERVICING AGENCY OAK RIDGE NATIONAL LAB ALC: DUNS: 012075755 +4: US DEPARTMENT OF ENERGY OAK RIDGE NATION LABORATORY SITE OFFICE BUILDING 4500N MS 6269 PO BOX 2008 OAK RIDGE TN 37831-6269 POC Deborah Garland, CO TELEPHONE NO. (865) 241-9566			9. DELIVER TO WILLIAM MACFEE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH BUILDING 11555 ROCKVILLE PIKE MAIL STOP O-12D20 ROCKVILLE MD 20852		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 3100001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION. ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE 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 NRCIPACRESOURCENRCGOV 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			15. PROJECT TITLE SEE BLOCK 18		
16. ACCOUNTING DATA 2016-X0200-FEEBASED-20-20D0008-11-4-149-1061-251D					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC-HQ-25-14-D-0004/NRC-HQ-20-15-T-0006 Master IAA: NRCHQ2514D0004 The purpose of this modification is to incorporate a within scope change to the SOW as reflected in Attachment 1 to add Task 6, thereby increasing the task order ceiling amount by \$8,000.00, from \$56,000.00 to \$64,000.00, and increasing the amount funded in the task order by \$8,000.00, from \$50,000.00 to \$58,000.00. Accordingly, the task order is hereby modified: Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$8,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 			25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25c. NAME AND TITLE Deborah L. Garland Contracting Officer		25d. DATE 02/18/16	25e. CONTRACTING OFFICER CAROLYN A. COOPER		25f. DATE 2/11/2016

TEMPLATE - ANM001

SUNSI REVIEW COMPLETE

MAR 18 2016 ANM002

TOTAL AMOUNT OF THIS ACTION: \$8,000.00
TOTAL AUTHORIZED CEILING AMOUNT: \$64,000.00
(changed)
TOTAL AMOUNT OF OBLIGATIONS: \$58,000.00 (changed)

The following document is hereby incorporated
into this agreement: Attachment 1, Revised
Statement of Work

All other terms and conditions of the task order
remain unchanged.

ALC: 31000001 DUNS: 040535809

TAS: 31X0200.320

REFERENCE: ZEROREQ-NRR-16-0088