

INTERAGENCY AGREEMENT		1. IAA NO NRC-HQ-25-13-D-0015/M0011			PAGE OF 1 2	
2. ORDER NO		3. REQUISITION NO NRO-16-0067		4. SOLICITATION NO.		
5. EFFECTIVE DATE 04/21/2016		6. AWARD DATE 04/21/2016		7. PERIOD OF PERFORMANCE 05/20/2013 TO 05/31/2017 ✓		
8. SERVICING AGENCY OAK RIDGE NATIONAL LABORATORY ORNL ALC: DUNS: +4: OAK RIDGE NATIONAL LABORATORY SITE BUILDING 4500N MS 6269 POST OFFICE BOX 2008 OAK RIDGE TN 37831-6269 POC DEBORAH GARLAND TELEPHONE NO. (865)241-9566				9. DELIVER TO JOSEPH GIACINTO US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH BUILDING 11555 ROCKVILLE PIKE MAIL STOP T-7C30 ROCKVILLE MD 20852		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAIL STOP 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 QOJ15		
				15. PROJECT TITLE REVIEW OF RECOMMENDATION 2.1 FLOOD RE-EVALUATION A		
16. ACCOUNTING DATA 2016-X0200-FEEBASED-25-25D0005-11-4-212-QOJ15-251D						
17. ITEM NO.	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE
	NRC-HQ-25-13-D-0015 Master IAA: N/A The purpose of this modification is to add incremental funding in the amount of \$187,500.00 ✓ to the agreement, thereby increasing the amount obligated from \$2,730,500.00 to \$2,918,000.00, which fully funds the agreement. Accordingly, the agreement is hereby modified: TOTAL AMOUNT OBLIGATED THIS ACTION: \$187,500.00 TOTAL AUTHORIZED CEILING AMOUNT: \$2,918,000.00 (unchanged) Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$187,500.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) <i>Deborah L. Garland</i>				25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Carolyn A. Cooper</i>		
25c. NAME AND TITLE Deborah L. Garland, Contracting Officer				25d. CONTRACTING OFFICER CAROLYN A. COOPER		25e. DATE 5/2/16
				25f. DATE 4/21/2016		

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

MAY 19 2016

ADM002

TOTAL AMOUNT OF OBLIGATIONS: \$2,918.000.00
(changed)

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

ALC: 31000001 DUNS: 0405035809

TAS: 31X0200.320