INTERAGENCY AGREEMENT			1. MANO. NRC-HQ-11-15-I-0002/M0006					PAGE 1	OF 3	
2. ORDER NO.		3. REQU	ISITION NO.		4. SOLICITATION NO.					
5. EFFECTIVE (DATE	6. AWARD DATE	R4-1	16-0052	7. PERI		ANCE	_l		<u> </u>
05/24/2	2016	05/24/201	16		10/	01/2014		/30/2019		
8. SERVICING AGENCY CENTRAL INTELLIGENCE AGENCY ALC: 95040002					9. DELIVER TO US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY					
DUNS: +4: FINANCEFOSLS ROOM 4017 LF7				ROCKVILLE MD 20852 USA						
WASHING	TON DC 20505									
POC TELEPHONE N	Sarah Fennes (571)-280-74	-						·		
	NG AGENCY EAR REGULATORY	COMMISSION								
		COMMISSION			US 1	NUCLEAR	REGUL	ATORY COMMISS:	ION	
ALC: 31000001 DUNS: 040535809 +4: NSIR				ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE						
11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738				MAILSTOP 03-E17A ROCKVILLE MD 20852-2738						
POC TELEPHONE N	Richard Petr 0. 301-415-2100									
12. ISSUING OF	FFICE		<u> </u>		13. LEGISLATIVE AUTHORITY Economy Act					
US NRC	-					iomy Act				
	TION MANAGEMEN									
	TOP 3WFN-05-C64				14 DPC	JECT ID				
WASHING	GTON DC 20555-0	UUL			14. FR					
							 M/CDQ	,SLA# 15GCS311	F0519	
16. ACCOUNTIN See Scl			<u>_</u>				.1, 010	,		
17. ITEM NO,		18. SUPPLIES/S				19. QUANTITY	20. UNIT	21. UNIT PRICE		22. IOUNT
	Master IAA: N,						++			
	LIST OF CHANGE	IS:								
	The purpose of this amendment is to pa			to provi	le					
	funding in the	e amount of	\$53 , 160	.00 there	ру					
	increasing the \$150,497.36.	e obligatior	n from \$	97,337.36	to					
	Accordingly, t made:	che followir	ng chang	es are he	reby					
The amount obligated by the Government w respect to this IAA is \$150,497.36.				ith						
	Continued									
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$53,160.00						
25a. SIGNATUR	E OF GOVERNMENT REPRESEN	NTATIVE (SERVICING)			26a. SIGN	ATURE OF GOVE	RNMENTR			
55. NAME AND TITLE			:	5c. DATE	265. CONTRACTING OFFICER DOMONIQUE MALONE					26c. DATE 05/24/201

		ORDER NO		PAGE OF	
NRC-HÇ	2-11-15-I-0002/M0006			2	3
	Obligated Amount this Action: New Total Obligated Amount: \$3				
	Total IAA Ceiling: \$158,320.00				
	Period of Performance: 10/1/20				
	refield of refionmance: 10/1/20	514-973072019			
	Change Item 00001 to read as :	Follows (amount shown			
	is the obligated amount):				
0001	Funding \$53,160.00				53,160.00
	Total Obligated Amount\$158,320	0.00			,
	Incrementally Funded Amount: S	\$150,497.36			
			·		
	Accounting Info:		-		
	2015-X0200-FEEBASED-11-11D002-	-11-1-156-R1178-253A			
	Funded: \$0.00				
	Accounting Info:				
	2015-X0200-FEEBASED-11-11D002-	-11-1-156-R1178-253A			
	Funded: \$0.00				
	Accounting Info:				
	2015-X0200-FEEBASED-11-11D002-	-11-1-156-R1178-253A			
	Funded: \$0.00				
	Accounting Info:				
	2015-X0200-FEEBASED-11-11D002-	-11-1-156-R1178-253A			
	Funded: \$0.00				
	Accounting Info:				
	2015-X0200-FEEBASED-11-11D002-	-11-1-156-R1178-253A			
	Funded: \$0.00				
	Accounting Info:				
	2016-X0200-FEEBASED-11-11D002-	-11-1-156-6062-253A			
	Funded: \$0.00				
	Accounting Info:				
	2016-X0200-FEEBASED-94-94D004-	-11-1-156-6010-253A			
	Funded: \$43,630.00				
	Accounting Info:				
	2016-X0200-FEEBASED-94-94D004-	-11-1-156-6010-253A			
	Funded: \$9,530.00				
	Period of Performance: 10/01/2	2015 to 09/30/2019			
				l	

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Interagency Agreement-NRC-HQ-11-I-15-0002 Amendment M0006 Page 3 of 3

The purpose of this amendment is to provide funding in the amount of \$53,160.00 thereby increasing the obligation from \$97,337.36 to \$150,497.36.

Accordingly, the following changes are hereby made:

The amount obligated by the Government with respect to this IAA is \$150,497.36.

Cumulative Total NRC Obligations: \$150,497.36

This amendment obligates FY16 funds in the amount of \$53,160.00; all other terms and conditions under this IAA remain unchanged.