

INTERAGENCY AGREEMENT		1. IAA NO. NRCHQ2512D0004-T002/M0006			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. NRO-16-0043		4. SOLICITATION NO.		
5. EFFECTIVE DATE 04/13/2016		6. AWARD DATE 04/13/2016		7. PERIOD OF PERFORMANCE 01/01/2013 TO 06/30/2017		
8. SERVICING AGENCY PACIFIC NORTHWEST NAT LAB ALC: DUNS: +4: US DEPARTMENT OF ENERGY PACIFIC NORTHWEST SITE OFFICE PO BOX 350 MS K9-42 RICHLAND WA 99352 POC Genice Madera TELEPHONE NO. 509-372-4010				9. DELIVER TO JACK CUSHING US NUCLEAR REGULATORY COMMISSION OFFICE OF NEW REACTORS 11555 ROCKVILLE PIKE ROCKVILLE MD 20852		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 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 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 QPI04		
				15. PROJECT TITLE KNOWLEDGE MANAGEMENT		
16. ACCOUNTING DATA 2016-X0200-FEEBASED-25-25D005-17-4-151-QP104-251D						
17. ITEM NO.	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE
	Project Title: Knowledge Management Master IAA: NRCHQ2512D0004 The purpose of this modification is to provide incremental funding in the amount of \$180,000.00 thereby increasing the total obligations for this task order from \$1,290,000.00 to \$1,470,000.00. Accordingly, the task order is modified as follows: Obligation with this Action: \$180,000.00 Total Task Order Obligations: \$1,470,000 Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$180,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Sandra R. Nesmith</i>		
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER SANDRA R. NESMITH		26c. DATE 4/13/16	

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

JUN - 7 2016

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Obligation with this Action: \$180,000.00
Total Task Order Obligations: \$1,470,000
(changed)
Total Task Order Ceiling: \$2,054,200.00
(unchanged)

All other terms and conditions remain unchanged.

DUNS: 040535809
ALC: 31000001
TAS: 31X0200.320