

<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NRC-HQ-50-14-1-00C1/M0010			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. NMSS-16-0108		4. SOLICITATION NO.		
5. EFFECTIVE DATE 05/24/2016		6. AWARD DATE 05/24/2016		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 03-E17A ROCKVILLE MD 20852-2738		
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWEN-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-50-5D008-38-2-130-1020-2574						
17. ITEM NO.	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE
	Servicing Agency Control# 89 NRC-HQ-50-14-I-0001  Master IAA: N/A The purpose of this modification is to provide incremental funding in the amount of \$785,000.00, thereby increasing the amount obligated in the agreement from \$3,346,169.15 to \$4,131,169.15. Accordingly, the agreement is hereby modified:  AMOUNT OBLIGATED THIS ACTION: \$785,000.00 TOTAL AMOUNT OF OBLIGATIONS: \$4,131,169.15 Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$785,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)		
25b. NAME AND TITLE DIRECTOR OFFICE OF NUC. MAT. INTG NA-532				25c. DATE 05/24/2016		25d. CONTRACTING OFFICER CAROLYN A. COOPER
						26c. DATE 5/24/2016

IAAND

NRC-HQ-50-14-T-0001/M0010

ORDER NO

PAGE

OF

2

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(changed)

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

(unchanged)

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

ALC: 31000001 DUNS: 040535809

TAS: 31X0200.320