

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. M0001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. OCIO-16-0199	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001	CODE NRCHQ	7. ADMINISTERED BY (If other than Item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LIBRARY OF CONGRESS 101 INDEPENDENCE AVE SE WASHINGTON DC 20540-9110	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-10-16-I-0001
		10B. DATED (SEE ITEM 13) 11/18/2015
CODE	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$304,409.44
2016-X0200-FEEBASED-10-10D008-51-I-138-1098-2620

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 0 _____ copies to the issuing office.

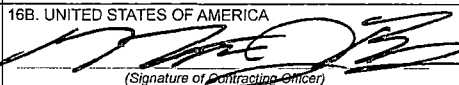
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Master IAA: N/A
The purpose of this modification is to provide incremental funding for next year of FEDLINK services. Funding in the amount of \$304,409.44 is being added to this IAA. Therefore, the obligation amount has increased by \$304,409.44 from \$661,395.98 to \$965,805.42. Additionally, the based and exercised options and base and all options has increased by \$304,409.44 from \$661,395.98 to \$965,805.42.

Total Obligation Amount: \$965,805.42
Base and Exercised Options: \$965,805.42
Base and All Options: \$965,805.42

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) _____	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MATTHEW BUCHER
15B. CONTRACTOR/OFFEROR _____	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 7-20-2016

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JUL 25 2016 ADM002

NAME OF OFFEROR OR CONTRACTOR
LIBRARY OF CONGRESS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>NEW ACCOUNTING CODE ADDED: Account code: 2016-X0200-FEEBASED-10-10D008-51-I-138-1098-2620 BBFY 2016 EBFY Fund X0200 Funds Source FEEBASED YBA Office 10 Division 10D008 Branch Cost Ctr (Job Code) 1098 Major prog/business 51 Product Line I Product 138 BOC 2620 REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 51-I-138-1098 Quantity: 0 Amount: \$304,409.44 Percent: 31.51871 Subject To Funding: N Payment Address:</p> <p>Except as specified herein, all other terms, conditions and pricing remain unchanged and in full force and effect.</p> <p>Delivery Location Code: NRCHQ US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA</p> <p>Period of Performance: 10/01/2015 to 09/30/2020</p> <p>Change Item 00001 to read as follows (amount shown is the obligated amount):</p> <p>FEDLINK Tech/General Research Database and Resource.</p>				304,409.44

INTERAGENCY AGREEMENT 2016-69-0317.NURV 2016005

between the LIBRARY OF CONGRESS and the

Member: OCIO/USB
U.S. Nuclear Regulatory Commission

ANNUAL ORDER

1. PURPOSE

This Annual Order states the Member's service requirements, obligates funding, and provides accounting information in accordance with the IAA cited above. The General Terms and Conditions of the IAA apply to this Annual Order.

2. ACTION

_____ New Annual Order or Delivery/Task Order _____ Modification of Delivery/Task Order
 _____ Cancellation of Annual Order _____ Termination of Delivery/Task Order

3. PERIOD

This Annual Order covers contract actions issued between October 1, 2015 and September 30, 2016 and FEDLINK service on those actions. Subject to the availability of funds, for continuing services, contracts and orders will include options to provide continuity of service between Annual Orders.

4. SERVICE SCHEDULE

The Member requests that FEDLINK provide the following services and allocates the funds obligated to this Annual Order as shown below:

Service ID and Description	Direct Pay Service Dollars	Transfer Pay Service Dollars	FEDLINK Admin Fee	Total Obligated To FEDLINK
Transfer Pay Services:				
EL		77,522.66	5,232.78	82,755.44
SZ		208,400.00	13,254.00	221,654.00
TOTAL TO TRANSFER:		285,922.66	18,486.78	304,409.44

_____ Subject to availability of funds, in the next fiscal year the Member intends to renew continuing services listed above, including subscriptions to online databases and other publications.

5. PAYMENT

The Member agrees to pay a total of \$304,409.44 in advance to the Library of Congress as detailed in the Service Schedule. The Member will transfer funds to the Library in accordance with the payment method selected below.

FUND CITATION FOR THE FULL AMOUNT SHOWN ABOVE:

CITATION: _____

FUNDING INFORMATION:

FUNDING PERIOD OF AVAILABILITY: FUNDING DOCUMENT:

One Year Funds
 No Year Funds
 Multi-Year Funds
 Final year of availability: _____
 Non-appropriated Funds

The Member requests that the Library
 accept attached local funding document number: _____

The Member acknowledges that the terms of this
 Annual Order and the governing IAA supersede
 the terms of the local funding document.

AGENCY FUNDING INFORMATION:

The IAA number must be included on all payments. Servicing Agency information for the Library of Congress is provided below. Please provide the Requesting Agency information as indicated.

	Servicing Agency Library of Congress	Requesting Agency Member
Business Partner Network (BPN) #:	788790434	040535809
Accounting Treatment:		
Fees-SGL 520000:		
Service Dollars-SGL 231000:		
IPAC Agency Location Code:	03000001	31000001
Treasury Account Symbol (TAS):	003 X4543000	31x0200
Business Event Type Code (BETC):	COLL	
Obligating/Purchase Order #:	Required	
Contract #:	(Optional)	
Accounting Classification Code:	850001-850002	
FSN/AAA/ADSN (e.g. DOD Fiscal Station Number):	Optional/DOD Required	
Other Special iPAC Required Field (e.g. Requisition Number)		
Commodity Code		R612 Information Retrieval

PAYMENT METHOD:

Please select IPAC, Government Purchase Card, or Other and provide requested information. Include the FEDLINK Annual Order number on all payments.

IPAC:
 IPAC Member Agency will initiate using the above information.
 Library of Congress/FEDLINK will initiate.
 Government Purchase Card. Provide billing address and go to <http://www.pay.gov>.
 Other - Check/ACH/Fedwire Information

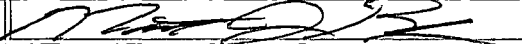
Payee: Library of Congress FEDLINK Member Invoice Address:
 ACH Agency Location Code: 00006192 _____
 Bank ABA Routing Number: 051036706 _____
 Bank Account: 303018 _____

6. APPROVAL.

This Annual Order becomes effective when signed by both parties. This Annual Order will be signed for the Member by an agency official who is authorized to obligate agency funds.

By signing this Annual Order, the Member certifies that: funds are accurately cited; funds obligated with this order are available for the requested purposes; requested services are a bona fide need of the funds cited.

This Annual Order may be executed in counterparts, meaning each party may sign a separate document which together will constitute a complete Annual Order. Facsimile signatures will be accepted.

	LIBRARY OF CONGRESS	MEMBER
AUTHORIZED AGENCY OFFICIAL		
Name	Meg Tulloch	Matthew Bucher
Title	Executive Director, FEDLINK	Team Leader, Corporate Support Team, Office of Administration
Phone (commercial only)	(202) 707-4800	301-415-6640
Fax (commercial only)	(202) 707-4999	
Email	fliccfo@loc.gov	Matthew.Bucher@nrc.gov
Address	FEDLINK Library of Congress 101 Independence Ave., S.E. Washington, D.C. 20540	U.S. Nuclear Regulatory Commission 11555 Rockville Pike, TWFN 5-E2 Rockville, MD 20852
Signature		
Date		7-20-2016
PROGRAM OFFICIALS		
Name	Lennel Galloway	Bebbie Rhodes
Title	FEDLINK Business Manager	Sr.Librarian, Office of the Chief Information Officer
Phone (commercial only)	(202) 707-4900	301-415-5785
Fax (commercial only)	(202) 707-4999	301-415-5365
Email	fliccfo@loc.gov	Bebbie.Rhodes@nrc.gov
Address	FEDLINK Library of Congress 101 Independence Ave., S.E. Washington, D.C. 20540	U.S. Nuclear Regulatory Commission Technical Library T2-C8 11555 Rockville Pike Rockville, MD 20852
POINTS OF CONTACT FOR FINANCIAL INQUIRIES (IPAC BILLING, ETC.)		
Name	Pamela Lokeman	Angela Recio
Title	Accountant	Program Analyst
Office	LC Office of the Chief Financial Officer, Accounting Operations	U.S. Nuclear Regulatory Commission Office of the Chief Information Officer
Phone (commercial only)	(202) 707-1466	301-415-8094
Email	plok@loc.gov	Angela.Recio@nrc.gov
FEDLINK Fiscal Hotline	(202) 707-4900	
	fliccfo@loc.gov	