

AUG 03 2016

INTERAGENCY AGREEMENT		1 IRANO NRC-HQ-60-15-T-0006/M0007		PAGE OF 1 2	
2 ORDER NO		3 REQUISITION NO RES-16-0403		4 SOLICITATION NO	
5 EFFECTIVE DATE 07/20/2016		6 AWARD DATE 07/20/2016		7 PERIOD OF PERFORMANCE <i>Sandia start date is date of SFO CO acceptance</i> 03/15/2015 TO 02/28/2019	
8. SERVICING AGENCY ALBUQUERQUE SANDIA NATL LAB ALC: DUNS: 155505027 -4: DOENNSASFO CONTRACTING OFFICER PO BOX 5400 ALBUQUERQUE NM 87185-5400 POC Harry Cooper <i>Christine Whitley</i> TELEPHONE NO 505-845-6955 <i>(505) 844-3811</i>			9. DELIVER TO AMY SHARP US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAIL STOP T-10A32 ROCKVILLE MD 20852		
10 REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ATC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAIL STOP T-5E1 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			15 PROJECT TITLE MACCS CODE DEVELOPMENT APPLICATIONS		
16 ACCOUNTING DATA 2016-X0200-FEEBASED-60-60D003-11-6-213-1045-2653D					
17 ITEM NO	18 SUPPLIES/SERVICES	19 QUANTITY	20 UNIT	21 UNIT PRICE	22 AMOUNT
	NRC-HQ-60-15-T-0006 Master IAA: NRCHQ2514D0005 The purpose of this modification is to incorporate a within scope change to the task order which adds two new tasks (Tasks 2.7 and Task 2.8) to the statement of work as reflected in Attachment 1, Revised Statement of Work. Accordingly, the subject task order is hereby modified: TOTAL AMOUNT OF THIS MODIFICATION: \$245,677.00 Continued ...	450140374	(7000100)	3Z	
		SNL		\$145,631.07	
		58		\$ 4,368.93	
		NRCHQ6015T0006		(1038651)	
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					<i>Annette M. Leyba</i> Annette M. Leyba, Certifying Officer PP&E, SPP, NA-MB-53
23 PAYMENT PROVISIONS		24 TOTAL AMOUNT \$1,500,000.00			
25a SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) <i>David A. Ferguson</i>		25b SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Carolyn A. Cooper</i>			
25c NAME AND TITLE David A. Ferguson, Contracting Officer		25d DATE 8/3/16		25e CONTRACTING OFFICER CAROLYN A. COOPER	
				25f DATE 7/29/2016	

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

AUG - 8 2016

ADM002

TOTAL AUTHORIZED CEILING AMOUNT: \$8,417,638.00
(changed)
TOTAL AMOUNT OBLIGATED THIS ACTION: \$150,000.00
TOTAL AMOUNT OF OBLIGATIONS: \$4,407,646.82
(changed)

The original task order statement of work is deleted in its entirety and replaced with the following document in lieu thereof:

Attachment No. 1: Revised Statement of Work.

All other terms and conditions of the subject task order remain unchanged.

This agreement is entered into pursuant to the authority of the Energy Reorganization Act of 1974, as amended (42 U.S.C 5801 et seq.). This work will be performed in accordance with the NRC/DOE Memorandum of Understanding dated November 24, 1998. To the best of our knowledge, the work requested will not place the DOE and its contractor in direct competition with the domestic private sector.

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