

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-50-14-I-0001/M0011		PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. NMSS-16-0184		4. SOLICITATION NO.	
5. EFFECTIVE DATE 08/23/2016		6. AWARD DATE 08/23/2016		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 Leigh Gunn TELEPHONE NO. 301-903-7431			9. DELIVER TO TRACY CLARK US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAIL STOP T-4E5 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 April Bucher TELEPHONE NO. 301-415-0144			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 TWFN-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-50-500008-38-2-130-1020-2574					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	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 \$228,141.00, thereby increasing the amount obligated in the agreement from \$4,131,169.15 to \$4,359,310.15. Accordingly, the agreement is hereby modified: AMOUNT OBLIGATED THIS ACTION: \$228,141.00 TOTAL AMOUNT OF OBLIGATIONS TO DATE: Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$228,141.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) <i>Richard W. McClan</i>			25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Carolyn E. Cooper</i>		
25c. NAME AND TITLE RICHARD W. McCLAN DIRECTOR, OFF. OF NUCLEAR MAT. MGT. (CA-53)		25d. DATE 8/31/16	25e. CONTRACTING OFFICER CAROLYN E. COOPER		25f. DATE 8/24/2016

SUNSI REVIEW COMPLETE

TEMPLATE - ATTACHED

SEP 16 2016

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OF
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\$4,359,310.15 (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