

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-60-15-T-0002/M0003			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. RES-16-0344		4. SOLICITATION NO.		
5. EFFECTIVE DATE 08/23/2016		6. AWARD DATE 08/23/2016		7. PERIOD OF PERFORMANCE 02/17/2015 TO 06/16/2018		
8. SERVICING AGENCY ALBUQUERQUESANDIA NATL LAB ALC: DUNS: 155505027 +4: DOENNSASFO PO BOX 5400 ALBUQUERQUE NM 87185-5400 POC Christine Whitley TELEPHONE NO. 505-844-8811				9. DELIVER TO JOHN TOMON US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH BUILDING 11545 ROCKVILLE PIKE MAIL STOP T-10A36 ROCKVILLE MD 20852		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAIL STOP 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 O3-E17A NRCIPACRESOURCENRCGOV 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		
				15. PROJECT TITLE RASCAL SOURCE TERM SUPPORT AND MAINTENANCE (TO 6 O		
16. ACCOUNTING DATA 2016-X0200-FEEBASED-60-60D003-11-6-213-1044-253D						
17. ITEM NO.	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE
	NRC-HQ-60-13-D-0001/NRC-HQ-60-15-T-0002 Master IAA: NRCHQ6013D0001 The purpose of this modification is to: 1) Incorporate a within scope change to the statement of work as reflected in Attachment 1, 2) Increase the ceiling amount of the task order by \$1,422,207.00, from \$1,225,928.00 to \$2,648,135.00; and 3) Increase the amount obligated in the task order by \$1,050,819.71, from \$482,000.00 to \$1,532,819.71. Accordingly, the task order is hereby modified: Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$1,050,819.71		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Carolyn A. Cooper</i>		
25b. NAME AND TITLE		25c. DATE		25b. CONTRACTING OFFICER CAROLYN A. COOPER		25c. DATE 8/23/2016

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

SEP 16 2016

ADM002

INTERAGENCY AGREEMENT		1 IAA NO NRC-HQ-60-15-T-0002/MC003		PAGE OF 1 2	
2 ORDER NO		3 REQUISITION NO REQ-16-0344		4 SOLICITATION NO	
5 EFFECTIVE DATE 08/23/2016		6 AWARD DATE 08/23/2016		7 PERIOD OF PERFORMANCE 02/17/2015 TO 06/16/2018 <i>Send to start date is date of SFO CO acceptance</i>	
8 SERVING AGENCY ATRIUM/PHOENIXIA NATL LAB ADDRESS: 15510 Rte 4: Belton, MS PO Box 140 Arlington, VA 22204-0140 POC: Christine Whitley TELEPHONE NO: 703-944-8811		9 DELIVER TO JOHN TOMON US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH BUILDING 11545 ROCKVILLE PIKE MAIL STOP T-10A36 ROCKVILLE MD 20852			
10 REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ADDRESS: 15510 Rte 4: US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAIL STOP T-9E ROCKVILLE MD 20852-2738 POC: Carolyn A. Cooper TELEPHONE NO: 410-414-6734		11 INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-E17A NRC1PACRESOURCENRCCGV ROCKVILLE MD 20852-2738			
12 ISSUING OFFICE NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWPN-5E03 WASHINGTON, DC 20545-0301		13 LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974			
		14 PROJECT ID			
		15 PROJECT TITLE RASCAL SOURCE TERM SUPPORT AND MAINTENANCE (70 6 0			
16 ACCOUNTING DATA IA-XL-00-REFRACPT-60-60003-11-6-213-1044-2530					
17 ITEM NO	18 SUPPLIES/SERVICES	19 QUANTITY	20 UNIT	21 UNIT PRICE	22 AMOUNT
	NRC-HQ-60-13-D-0001/NRC-HQ-60-15-T-0002 Master IAA: NRCHQ6013D0001 The purpose of this modification is to: (1) Incorporate a within scope change to the statement of work as reflected in Attachment 1, (2) Increase the ceiling amount of the task order by \$1,412,297.00, from \$1,276,928.00 to \$2,689,225.00; and (3) Increase the amount obligated in the task order by \$1,050,819.71, from \$487,000.00 to \$1,537,819.71. Accordingly, the task order is hereby modified: Continued ...	450140374	(7000100)	3Z	
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				NRCHQ6015T0002 (1038567)	
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23 PAYMENT PROVISIONS		24 TOTAL AMOUNT \$1,050,819.71			
25a SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVING)		25b SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)			
<i>[Signature]</i>		<i>[Signature]</i>			
25c NAME AND TITLE Jon E. Holmberg, Contracting Officer		25d DATE 9/9/16		25e CONTRACTING OFFICER CAROLYN A. COOPER	
				25f DATE 8/23/2016	

[Signature]
Annette M. Leyba, Certifying Officer
PPB&E, SPP, NA-MB-53

TOTAL AMOUNT OF THIS MODIFICATION: \$1,422,207.00
TOTAL AUTHORIZED CEILING AMOUNT: \$2,648,135.00
(changed)
TOTAL AMOUNT OBLIGATED THIS ACTION: \$1,050,819.71
TOTAL AMOUNT OF OBLIGATIONS TO DATE:
\$1,532,819.71 (changed)

The original Statement of Work in the Task Order is hereby 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.

ALC: 31000001 DUNS: 040535809

TAS: 31X0200.320

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.