

INTERAGENCY AGREEMENT		1. IAA NO. NRCHQ2512D0005-T002/M0002 QSD05 EE		PAGE OF 1 2		
2. ORDER NO.		3. REQUISITION NO.		4. SOLICITATION NO.		
6. EFFECTIVE DATE		5. AWARD DATE		7. PERIOD OF PERFORMANCE 01/01/2013 TO 09/30/2014		
8. SERVICING AGENCY SANDIA NATIONAL LABORATORY SNL ALC: DUNS: 007113228 +4: DOENNSASFO PO BOX 5400 ALBUQUERQUE NM 87185-5400 POC TELEPHONE NO. 505-845-6056(SOS) 844-3811 <i>Christine Whitley</i> DOLORES LINEBACK			9. DELIVER TO BRAVIN PATEL TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE ROCKVILLE MD 20852-2738			
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 3100001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Erika Eam TELEPHONE NO. 301-415-8180			11. SOURCE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP O3-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 QSD05			
			15. PROJECT TITLE SEE BLOCK 18			
16. ACCOUNTING DATA 2013-X0200-FEEBASED-25-25D003-17-4-118-QSD05-2510						
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT	
	Project Title Conduct Review and Inspection of Vendor Assessment of Aircraft Impact on US-APWR Standard Plant Design. Master IAA: NRCHQ2512D0005 Requisition No.: ZEROREQ-NRO-14-0137 The purpose of this modification is to de-obligate excess funds and close out the order. Therefore, the obligated amount is decreased from \$60,000.00, by \$28,012.97, to \$31,987.03. Total Ceiling Value: \$110,000.000 (Unchanged) Continued ...	45014037B (7000107)	3Z	SNL <\$27,197.06> 58 <\$ 815.91> NRCHQ2512D0005T02 (1036280)	2016.09.08 11:02:33 '00'06	
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT - \$28,012.97				
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) <i>[Signature]</i>			25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>[Signature]</i>			
26a. NAME AND TITLE Son Holmberg, Contracting Officer		26b. DATE 9/12/16		26c. CONTRACTING OFFICER ERIKA EAM		
				26c. DATE 9/13/16		

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SUNSI REVIEW COMPLETE

ADM002

TEMPLATE - ADM001

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Total Obligated Value: \$31,987.03 (Changed)

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED