

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-50-12-I-008/M0013			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. NMSS-16-0191		4. SOLICITATION NO.		
5. EFFECTIVE DATE 08/29/2016		6. AWARD DATE 08/29/2016		7. PERIOD OF PERFORMANCE 10/01/2012 TO 09/30/2017		
8. SERVICING AGENCY DEPARTMENT OF ENERGY ALC: DUNS: +4: OAK RIDGE NATION LABORATORY SITE OFFICE OAK RIDGE OPERATIONS OFFICE PO BOX 2008 OAK RIDGE TN 37831 POC Deborah Garland, CO TELEPHONE NO. 865-541-9566				9. DELIVER TO KARL STURZEBECHER US NUCLEAR REGULATORY COMMISSION 11555 ROCKVILLE PIKE MAILSTOP TWFN 4 D32 ROCKVILLE MD 20852		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE 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 O3-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		
				15. PROJECT TITLE SEE BLOCK 18		
16. ACCOUNTING DATA 2016-X0200-FEEBASED-50-50D008-38-4-149-J5718-252A						
17. ITEM NO.	18. SUPPLIES/SERVICES		19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Master IAA: N/A The purpose of this modification is to 1) to provide incremental funding in the amount of \$98,297.00. thereby increasing the total obligation amount from \$586,500.00 to \$684,797.00 2) change the expiration date of this agreement from 09/30/2016 to 09/30/2017, at no additional cost to the Government 2) Change the COR from James Downs to Karl Sturzebecher. Accordingly, the agreement is modified as follows: Obligations: \$684,797 (changed) Continued...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$98,297.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Monique B. Williams</i>		
25b. NAME AND TITLE		25c. DATE	25b. CONTRACTING OFFICER MONIQUE B. WILLIAMS		25c. DATE 09/07/2016	

Ceiling: \$999,780.92 (unchanged)

The Period of Performance is hereby revised as follows: 10/01/2012 through 09/30/2017.

NRC COR: Karl Sturzebecher,
US Nuclear Regulatory Commission
Office of Nuclear Material Safety and Safeguards
Telephone: 301-415-8534
Mail stop: TWEN/ 4 A60

All other terms and conditions remain unchanged including the authorized cost ceiling of \$999,780.92

INTERAGENCY AGREEMENT		PAGE 05	
2 ORDER NO		3 REQUESTING AGENCY	
1 EFFECTIVE DATE		4 QUOTATION NO	
5 AWARD DATE		7 PERCENT OF PERFORMANCE	
8 SERVING AGENCY		9 DELIVER TO	
10 REQUESTING AGENCY		11 SERVICE OFFICE	
12 ISSUING OFFICE		13 REGULATIVE AUTHORITY	
16 ACCOUNTING DATA		14 PROJECT ID	
17 ITEM NO		15 PROJECT TITLE	
18 SUPPLIES/SERVICES		19 QUANTITY	
20 UNIT		21 UNIT PRICE	
22 AMOUNT		23 TOTAL AMOUNT	
24 SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVING)		25 SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)	
26 NAME AND TITLE		27 CONTRACTING OFFICER	
28 DATE		29 DATE	

ORDER NO: NRC-KO-F-14-1-07/M0013
EFFECTIVE DATE: 09/30/16
AWARD DATE: 09/30/16
PERCENT OF PERFORMANCE: 100% 2012 TO 2016/2017
SERVING AGENCY: DEPARTMENT OF ENERGY
DELIVER TO: KARI STURZBACHER
 15 NUCLEAR REGULATORY COMMISSION
 11555 ROCKVILLE PIKE
 HALLSTOP 08-B17A
 ROCKVILLE MD 20852
REQUESTING AGENCY: ACQUISITION MANAGEMENT DIVISION
 ALC: 3100001
 DUNS: 04055809 -A:
 US NUCLEAR REGULATORY COMMISSION
 ONE WHITE FLINT NORTH
 11555 ROCKVILLE PIKE
 ROCKVILLE MD 20852-2738
ISSUING OFFICE: US NRC - HQ
 ACQUISITION MANAGEMENT DIVISION
 MAIL STOP TWPN-5E03
 WASHINGTON DC 20555-0001
ACCOUNTING DATA: 2016-XC700-FEASSED-SO-500008-16-4-149-55718-292A
PROJECT TITLE: SEE BLOCK 18
TOTAL AMOUNT: \$98,297.00
SIGNATURE (SERVING): Jason J. Dozier
NAME AND TITLE: Jason J. Dozier, Contracting Officer
DATE: 09/07/16
SIGNATURE (REQUESTING): Wendee H. Williams
CONTRACTING OFFICER: WENDEE H. WILLIAMS
DATE:

IAA NO

NRC-HQ-50-12-1-008/M0013

ORDER NO

PAGE

OF

2

2

Ceiling: \$999,780.92 (unchanged)

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US Nuclear Regulatory Commission
Office of Nuclear Material Safety and Safeguards
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Mail stop: TWEN/ 4 A60

All other terms and conditions remain unchanged including the authorized cost ceiling of \$999,780.92