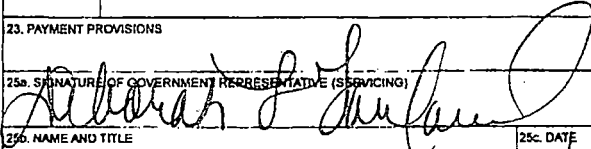
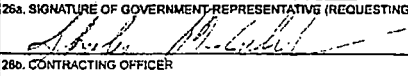


INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-60-15-T-0025/M0003		PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. RES-17-0050		4. SOLICITATION NO.	
5. EFFECTIVE DATE 11/30/2016		6. AWARD DATE 11/30/2016		7. PERIOD OF PERFORMANCE 08/31/2015 TO 09/30/2018	
8. SERVICING AGENCY OAK RIDGE NATIONAL LAB ALC: DUNS: 012075755 +4; US DEPARTMENT OF ENERGY OAK RIDGE NATION LABORATORY SITE OFFICE BUILDING 4500N MS 6269 PO BOX 2008 OAK RIDGE TN 37831-6269 POC Deborah Garland, CO TELEPHONE NO. (865) 241-9566			9. DELIVER TO DON ALGAMA US NUCLEAR REGULATORY COMMISSION 11555 ROCKVILLE PIKE 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 Sandra Nesmith/Rachel Glaros TELEPHONE NO. 301-415-6836/301-415-0063			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 APEX MODERNIZATION FOR SCALE NUCLEAR DATA LIBRARIES		
16. ACCOUNTING DATA 2017-X0200-FEEBASED-60-60D003-11-6-213-1145-253D					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	TASK ORDERING AGREEMENT: NRC-HQ-60-14-D-0005 TASK ORDER NUMBER: NRC-HQ-60-15-T-0025 Master IAA: NRCHQ6014D0005 The purpose of this modification is to provide incremental funding in the amount of \$25,000.00, thereby increasing the total obligations for this task order from \$268,046.61 to \$293,046.61. Accordingly, the agreement is modified as follows: Obligation with this Action: \$25,000.00 Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$25,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 			26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE Deborah L. Garland, Contracting Officer		25c. DATE 12/7/16	26b. CONTRACTING OFFICER SHARIENE M. MCCURBIN		26c. DATE 11-30-2016

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

JAN - 3 2017

ADM002

Total Task Order Obligations: \$293,046.61
(changed)
Total Authorized Ceiling: \$600,000.00 (unchanged)
All other terms and conditions remain unchanged.