

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-30-16-I-0002/M0001		PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. ZEROREQ-OIG-17-0002		4. SOLICITATION NO.	
5. EFFECTIVE DATE See Block 26c		6. AWARD DATE 11/23/2016		7. PERIOD OF PERFORMANCE 09/12/2016 TO 10/31/2016	
8. SERVICING AGENCY GASFAS FEDERAL SUPPLY SERVICES MANAGEMENT SERVICES ACQUISITION ALC: 47000016 DUNS: 134105845 +4: 400 15TH ST SW AUBURN WA 98001-6505 POC Kimberly McFall TELEPHONE NO. (253) 931-7277			9. DELIVER TO US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA		
10. REQUESTING AGENCY OIG ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Gail Butler TELEPHONE NO. (301) 415-1655			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 ATTN LATOYA COOPER WASHINGTON DC 20555-0001			13. LEGISLATIVE AUTHORITY Revolving Funding		
			14. PROJECT ID		
			15. PROJECT TITLE AUDIT SUPPORT SERVICES		
16. ACCOUNTING DATA 2016-560300-FEEBASED-30-30D001-6Z-Z-390-L1506-252A					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	The purpose of this modification is to de-obligate funding in the amount of \$538.41, thereby decreasing the total obligated amount from \$50,000.00 to \$49,461.59. Total Obligated Amount: \$49,461.59 (changed) Total Ceiling Amount: \$49,461.59 (changed) Period of Performance: September 12, 2016 - October 31, 2016 (unchanged) NRC POC: Gail Butler, gail.butler@nrc.gov, (301) 415-1655 Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT -\$538.41		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)			26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Latoya Cooper</i>		
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER LATOYA D. COOPER		26c. DATE 12/8/16

TEMPLATE ANM001

SUNSI REVIEW COMPLETE

JAN - 3 2017

ANM002

NRC-HQ-30-16-I-0002/M0001

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GSA POC: Kim McFall, kimberly.mcfall@gsa.gov,
(253) 931-7277
Master IAA: N/A

All other terms and conditions remain unchanged.

Change Item 00001 to read as follows (amount shown
is the obligated amount):

00001

Data Assessment
Total Obligated Amount: \$46,631.59
Incrementally Funded Amount: \$46,631.59

-538.41