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|---|--|---|--|--|----------------------|
| 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