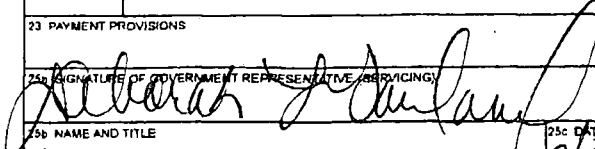
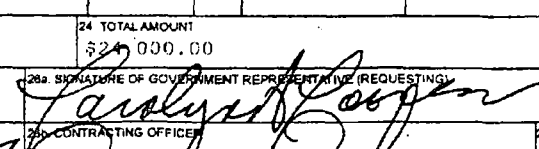


INTERAGENCY AGREEMENT		1 IAA NO NRC-HQ-25-16-T-0011/M0001		PAGE OF 1 2	
2 ORDER NO		3 REQUISITION NO NRO-17-0015		4 SOLICITATION NO	
5 EFFECTIVE DATE 01/27/2017		6 AWARD DATE 01/27/2017		7 PERIOD OF PERFORMANCE 09/15/2016 TO 01/31/2019	
8 SERVICING AGENCY OAK RIDGE NATIONAL LAB AIC: DUNS: 012075755 -4: 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 JOSEPH GIACINTO US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH BUILDING 11545 ROCKVILLE PIKE MAIL STOP T-7E18 ROCKVILLE MD 20852		
10 REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION AIC: 31600001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAIL STOP T-8E37 ROCKVILLE MD 20852-2738 POC Carolyn A. Cooper TELEPHONE NO 301-415-6734			11 INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAILSTOP T9-R07 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 RE-EVALUATED FLOOD HAZARDS - MITIGATING STRATEGY A		
16 ACCOUNTING DATA 2017-X0200-FEEBASED-25-250005-1062-11-4-212-251D-11-4-212-1062					
17 ITEM NO	18 SUPPLIES/SERVICES	19 QUANTITY	20 UNIT	21 UNIT PRICE	22 AMOUNT
	NRC-HQ-25-16-T-0011 Master IAA: NRCHQ2514D0004 The purpose of this modification is to add incremental funding in the amount of \$24,000.00, thereby increasing the amount funded in the task order from \$25,000.00 to \$49,000.00. Accordingly, the task order is hereby modified: TOTAL AMOUNT OBLIGATED THIS ACTION: \$24,000.00 TOTAL AMOUNT OF OBLIGATIONS TO DATE: \$49,000.00 (changed) Continued ...				
23 PAYMENT PROVISIONS			24 TOTAL AMOUNT \$24,000.00		
25a SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 			25b SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b NAME AND TITLE Deborah L. Garland, Contracting Officer		25c DATE 2/2/17	25c CONTRACTING OFFICER CAROLYN A. COOPER		25c DATE 1/27/2017

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

FEB 10 2017

ADM002

TOTAL AUTHORIZED CEILING AMOUNT: \$505,000.00
(unchanged)

All other terms and conditions of the subject
task order remain unchanged.

ALC: 31000001 DUNS: 040535809

TAS: 31X0200.320