

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-50-14-I-0001/M0013		PAGE OF 1 2		
2. ORDER NO.		3. REQUISITION NO. NMSS-17-0062		4. SOLICITATION NO.		
5. EFFECTIVE DATE 02/14/2017		8. AWARD DATE 02/14/2017		7. PERIOD OF PERFORMANCE 04/07/2014 TO 09/30/2019		
8. SERVICING AGENCY DEPARTMENT OF ENERGY ALC: DUNS: 999999924 +4: NA POC TELEPHONE NO.			9. DELIVER TO MIRABELLE SHOEMAKER US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH BUILDING 11545 ROCKVILLE PIKE MAIL STOP T-4B16 ROCKVILLE MD 20852			
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH BUILDING 11545 ROCKVILLE PIKE MAILSTOP T-5E3 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 J1020			
			15. PROJECT TITLE NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEM			
16. ACCOUNTING DATA 2017-X0200-FEEBASED-50-50D008-50B801-1020-38-2-130-2574-38-2-130-1020						
17. ITEM NO.	18. SUPPLIES/SERVICES		19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Servicing Agency Control# 89 NRC-HQ-50-14-I-0001 Master IAA: N/A The purpose of this modification is to provide incremental funding in the amount of \$125,000.00, thereby increasing the amount obligated in the agreement from \$4,489,310.15 to \$4,614,310.15. Accordingly, the agreement is hereby modified: AMOUNT OBLIGATED THIS ACTION: \$125,000.00 TOTAL AMOUNT OF OBLIGATIONS TO DATE: Continued ...					
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$125,000.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)			25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)			
25c. NAME AND TITLE		25c. DATE	25c. CONTRACTING OFFICER		25c. DATE	
Richard W. Mechan, Director Office of Nuclear Mat'l Integ. NA-532		2/21/2017	CAROLYN A COOPER		2/14/2017	

SUNSI REVIEW COMPLETE FEB 03 2017

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\$4,614,310.15 (changed)
TOTAL AUTHORIZED CEILING AMOUNT: \$9,485,910.00
(unchanged)

All other terms and conditions of the subject
agreement remain unchanged.

ALC: 31000001
DUNS: 040535809
TAS: 31XC200.320