

INTERAGENCY AGREEMENT 1. IAA NO. J4430/M0031 PAGE 1 OF 2

2. ORDER NO. 3. REQUISITION NO. 4. SOLICITATION NO.

5. EFFECTIVE DATE MAR 15 2017 6. AWARD DATE MAR 15 2017 7. PERIOD OF PERFORMANCE 07/21/2010 TO 07/31/2015

8. SERVICING AGENCY
 OAK RIDGE NATIONAL LABORATORY ORNL
 ALC: US DEPARTMENT OF ENERGY
 DUNS: +4:
 OAKRIDGE NATIONAL LABORATORY SITE OFFICE
 BUILDING 4500N MS 6269
 PO BOX 2008
 OAK RIDGE TN 37831-6269

 POC DEBORAH GARLAND
 TELEPHONE NO. 865-241-9566

8. DELIVER TO
 US NUCLEAR REGULATORY COMMISSION
 OFFICE OF NUCLEAR REGULATORY COMMISSION
 DIVISION OF SAFETY SYSTEMS
 WASHINGTON DC 20555-0001

10. REQUESTING AGENCY
 ACQUISITION MANAGEMENT DIVISION
 ALC: 3100001
 DUNS: 040535809 +4:
 US NUCLEAR REGULATORY COMMISSION
 ONE WHITE FLINT NORTH
 11555 ROCKVILLE PIKE
 ROCKVILLE MD 20852-2738

 POC Rachel Glaros
 TELEPHONE NO. 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 TWFN-5E03
 WASHINGTON DC 20555-0001

13. LEGISLATIVE AUTHORITY
 Energy Reorganization Act of 1974

 14. PROJECT ID
 J4430

 15. PROJECT TITLE
 SEE BLOCK 18 BELOW

16. ACCOUNTING DATA
 ZEROREQ-NRR-15-0160

17. ITEM NO.	18. SUPPLIER/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
J4430	Master IAA: N/A Project Title: Technical Assistance in Support of the Division of Safety Systems, Reactor Systems Branch Review of Topical Reports and Issue Resolution Activities The purpose of this modification is to de-obligate excess funds and close out the agreement, and all associated task orders. Therefore, excess funds from line item 09303 in the amount of \$509.51 is de-obligated and the Continued ...				

23. PAYMENT PROVISIONS 24. TOTAL AMOUNT -\$509.51

25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)
Deborah L. Garland

25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)
Sharon Lim

25b. NAME AND TITLE
 Deborah L. Garland, Contracting Officer

25c. DATE
 1/17/17

25d. CONTRACTING OFFICER
 SHARON LIM

25e. DATE
 MAR 15 2017

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

MAR 15 2017

ADM002

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ORDER NO

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obligated amount for this agreement is decreased
by \$509.51, from \$1,086,098.79 to \$1,085,589.28.

Total Obligated Amount: \$1,085,589.28. (Changed)

Total Ceiling Amount: \$1,544,100.00 (Unchanged)

All other terms and conditions remain the same.