

<b>INTERAGENCY AGREEMENT</b>		1 IAA NO. NRC-HQ-50-13-D-0009/M0016		PAGE OF 1 2		
2 ORDER NO		3 REQUISITION NO NKSS-17-0067		4 SOLICITATION NO		
5 EFFECTIVE DATE 03/16/2017		6 AWARD DATE 03/16/2017		7 PERIOD OF PERFORMANCE 04/12/2013 TO 03/31/2018		
8 SERVICING AGENCY OAK RIDGE NATIONAL LAB ALC: DUNS: 012075755 +4: US DEPARTMENT OF ENERGY OAK RIDGE NATIONAL LABORATORY SITE OFFICE BUILDING 4500N MS 6269 PO BOX 2008 OAK RIDGE TN 37831-6269 POC Deborah Garland Contracting Officer TELEPHONE NO 865-241-9566			9 DELIVER TO ANDREW BARTO US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH BUILDING 11545 ROCKVILLE PIKE MAIL STOP T-4B72 ROCKVILLE MD 20852			
10 REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 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 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 J5728			
			15 PROJECT TITLE STANDARDIZED COMPUTER ANALYSIS FOR LICENSING EVAL			
16 ACCOUNTING DATA 2017-X0200-FEERASED-50-50DC07-1053-33-4-193-253D-33-4-193-1053						
17 ITEM NO	18 SUPPLIES/SERVICES		19 QUANTITY	20 UNIT	21 UNIT PRICE	22 AMOUNT
	NRC-HQ-50-13-D-0009 Master IAA: N/A The purpose of this modification is to obligate incremental funding in the amount of \$85,500.00, thereby increasing the amount obligated in the agreement from \$3,328,000.00 to \$3,413,500.00. Accordingly, the agreement is hereby modified:  TOTAL AMOUNT OBLIGATED THIS ACTION: \$85,500.00 TOTAL AUTHORIZED CEILING AMOUNT: \$4,217,000.00 (unchanged) TOTAL AMOUNT OF OBLIGATIONS TO DATE: Continued ...					
23 PAYMENT PROVISIONS			24 TOTAL AMOUNT \$85,500.00			
25a SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) <i>Deborah L. Garland</i>			25b SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Carolyn A. Cooper</i>			
25c NAME AND TITLE Deborah L. Garland, Contracting Officer		25c DATE 3/21/17	25d CONTRACTING OFFICER CAROLYN A. COOPER		25c DATE 3/16/2017	

SUNSI REVIEW COMPLETE

ADMIN02

TEMPLATE - ADMIN01

MAR 27 2017

\$3,413,500.00 (changed)

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

ALC: 31000001

DUNS: 040535809

TAS: 31X0200.320