

<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NRC-HQ-60-11-D-0005/M0012			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO.		4. SOLICITATION NO.		
5. EFFECTIVE DATE See Block 26c		6. AWARD DATE 03/15/2017		7. PERIOD OF PERFORMANCE 01/03/2011 TO 09/30/2015		
8. SERVICING AGENCY OAK RIDGE NATIONAL LABORATORY ORNL ALC: DUNS: +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, Contracting Officer TELEPHONE NO. 865-241-9566				9. DELIVER TO US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 3100001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Jennifer Ford TELEPHONE NO. 301-415-0232				11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP O3-E17A NRCPAYMENTSNRGOV 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		
16. ACCOUNTING DATA ZEROREQ-RES-16-0067				14. PROJECT ID NRCHQ6011D0005		
				15. PROJECT TITLE DI&C REGULATORY GUIDANCE ORGANIZATION		
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT	
	Master IAA: N/A The purpose of this modification is to de-obligate excess funds and close out the agreement. Therefore, the obligated amounts are decreased by \$1,823.72 from \$659,000.00 to \$657,176.28.  Total Obligated Amount: \$657,176.28 (Changed) Total Ceiling Amount: \$659,000.00 (Unchanged)  Period of Performance: January 3, 2011 - September 30, 2015 (Unchanged) Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT -\$1,823.72		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)		
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER SHARON LIM		26c. DATE	

TEMPLATE . ADM001

SUNSI REVIEW COMPLETE

APR 13 2017

ADM002

All other terms and conditions remain unchanged.

Change Item 09401 to read as follows (amount shown is the obligated amount):

09401

V6029, "DI&C Regulatory Guidance Organization"NRC-HQ-60-11-D-0005  
Line Item Ceiling: \$10,000.00  
Incrementally Funded Amount: \$8,176.28

-1,823.72