

INTERAGENCY AGREEMENT		1. IAA NO NRC-HQ-50-14-I-0001/M0014			PAGE OF 1 2	
2. ORDER NO		3. REQUISITION NO NMSS-17-0072		4. SOLICITATION NO		
5. EFFECTIVE DATE 03/22/2017		6. AWARD DATE 03/22/2017		7. PERIOD OF PERFORMANCE 04/07/2014 TO 09/30/2019		
8. SERVICING AGENCY DEPARTMENT OF ENERGY ALC: DUNS: 999999927 +4: NATIONAL NUCLEAR SECURITY ADMINISTRATION WASHINGTON DC 20585  POC Leigh Gunn TELEPHONE NO 301-903-7431				9. DELIVER TO MIRABELLE SHOEMAKER US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 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-8E06M 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 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 \$165,000.00, thereby increasing the amount obligated in the agreement from \$4,614,310.15 to \$4,779,310.15. Accordingly, the agreement is hereby modified:  AMOUNT OBLIGATED THIS ACTION: \$165,000.00 TOTAL AMOUNT OF OBLIGATIONS TO DATE: Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$765,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) <i>[Signature]</i>				25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>[Signature]</i>		
25c. NAME AND TITLE DIRECTOR OFF. OF NUC. MAT. MGT. (NA-532)		25c. DATE 4/12/2017		25b. CONTRACTING OFFICER CAROLYN A. COOPER		25c. DATE 3/22/2017

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JUN 13 2017

ADM002

IAA NO

NRC-HQ-50-14-I-0001/M0014

ORDER NO

PAGE

OF

2

2

\$4,779,310.15 (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: 31X0200.320