

INTERAGENCY AGREEMENT		1 IAA NO NRC-HQ-50-13-D-0009/M0018		PAGE OF 1 2	
2 ORDER NO		3 REQUISITION NO See Schedule		4 SOLICITATION NO	
5 EFFECTIVE DATE 06/07/2017		6 AWARD DATE 06/07/2017		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 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 Multiple		
12 ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-8E06M WASHINGTON DC 20555-0001			13 LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
			14 PROJECT ID J5728		
			15 PROJECT TITLE STANDARDIZED COMPUTER ANALYSIS FOR LICENSING EVALU		
16 ACCOUNTING DATA 2017-X0200-FEEBASED-50-50D007-1053-33-4-193-253D-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 add incremental funding in the amount of \$355,500.00, thereby increasing the amount funded in the agreement from \$3,593,500.00 to \$3,949,000.00. Accordingly, the agreement is hereby modified: TOTAL AMOUNT OBLIGATED THIS ACTION: \$355,500.00 TOTAL AUTHORIZED CEILING AMOUNT: \$4,217,000.00 (unchanged) TOTAL AMOUNT OF OBLIGATIONS TO DATE: Continued ...				
23 PAYMENT PROVISIONS			24 TOTAL AMOUNT \$355,500.00		
25a SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 			25b SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25c NAME AND TITLE Deborah L. Garland, Contracting Officer			25d CONTRACTING OFFICER CAROLYN A. COOPER		25e DATE 6/7/2017

JUN 26 2017

SUNSI REVIEW COMPLETE

ADMM02

TEMPLATE - ADMM01

\$3,949,000.00 (changed)

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

ALC: 31000001

DUNS: 040535809

TAS: 31X0200.320

REFERENCE: Requisition Nos. NMSS-17-0107 &
NMSS-17-0126