

<b>INTERAGENCY AGREEMENT</b>		1. IAA NO NRC-HQ-60-16-D-0001/M0003		PAGE OF 1 2	
2. ORDER NO		3. REQUISITION NO RES-17-0328		4. SOLICITATION NO	
5. EFFECTIVE DATE 05/31/2017		6. AWARD DATE 05/31/2017		7. PERIOD OF PERFORMANCE *SNL start date is date of SFO CO acceptance <del>02/20/2016</del> TO 09/30/2017	
8. SERVICING AGENCY ALBUQUERQUESANDIA NATL LAB ALC: DUNS: 155505027 +4: DOENNSASFO CONTRACTING OFFICER PO BOX 5400 ALBUQUERQUE NM 87185-5400  POC <del>Carolyn A. Cooper</del> Christine Whitley TELEPHONE NO <del>505-845-8855</del> 505-844-3811		9. DELIVER TO GABRIEL TAYLOR US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAIL STOP T-10A36 ROCKVILLE MD 20852			
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAIL STOP T-5E3 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			
		15. PROJECT TITLE FIRE-INDUCED CABLE FAILURE FUNCTIONALITY EFFECTS O			
15. ACCOUNTING DATA 2017-CO200-FEEBASED-60-60D002-60B207-1013-11-6-213-253D-11-6-213-1013					
17. ITEM NO	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC-HQ-60-16-D-0001  Master IAA: N/A The purpose of this modification is to provide incremental funding in the amount of \$39,655.40, thereby increasing the amount funded from \$330,911.60 to \$370,567.00. Accordingly, the agreement is hereby modified:  TOTAL AMOUNT FUNDED THIS ACTION: \$39,655.40 TOTAL AUTHORIZED CEILING AMOUNT: \$370,567.00 (unchanged) Continued ...			450140374 (7000100) 3Z (05499) SNL \$38,500.39 58 \$ 1,155.01 NRCHQ6016D0001 (1040171)	2017.06.05 14:39:34 -06'00'
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT \$39,655.40			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (ISSUING) Jon E. Holmberg <small>DIC: ce.us, o.us, government, ourdepartmentofenergy, ou=Energy IT Services, ou=DOE Common Operating Environment, ou=People, cn=Jon E. Holmberg Date: 2017.06.07 16:14:29 -0500</small>		25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Carolyn A. Cooper</i> CAROLYN A. COOPER			
25b. NAME AND TITLE Jon E. Holmberg NNSA Contracting Officer		25c. DATE		25c. DATE 5/31/2017	

**SUNSI REVIEW COMPLETE**

TEMPLATE - ADM001

JUL 06 2017

ADM002

TOTAL AMOUNT OF OBLIGATIONS: \$370,567.00  
(changed)

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



ALC: 31000001 DUNS: 040535805  
TAS: 31X0200.320