

<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NRC-HQ-50-14-I-0001/M0017			PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO. NMSS-17-0164		4. SOLICITATION NO.		
5. EFFECTIVE DATE 07/21/2017		6. AWARD DATE 07/21/2017		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 OFFICE OF NUCLEAR MATERIALS INTEGRATION WASHINGTON DC 20585  POC Shannon Chester TELEPHONE NO. [REDACTED]				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 Erika Eam TELEPHONE NO. 301-415-8180				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-8E06M 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 See Schedule						
17. ITEM NO.	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE
	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 \$359,000.00, thereby increasing the amount obligated in the agreement from \$5,109,310.15 to \$5,468,310.15. Accordingly, the agreement is hereby modified:  AMOUNT OBLIGATED THIS ACTION: \$359,000.00 TOTAL AMOUNT OF OBLIGATIONS TO DATE: Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$359,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) [REDACTED]		
25b. NAME AND TITLE		25c. DATE		26b. CONTRACTING OFFICER ERIKA EAM		26c. DATE 07/21/17

\$5,468,310.15 (changed)  
TOTAL AUTHORIZED CEILING AMOUNT: \$9,485,910.00  
(unchanged)

This modification also changes the buyer  
(Contract Specialist (CS)/Contracting Officer  
(CO)) from Carolyn Cooper to Erika Eam.

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

ALC: 31000001  
DUNS: 040535809  
TAS: 31X0200.320

NEW ACCOUNTING CODE ADDED:

Account code:  
2017-X0200-FEEBASED-50-50D008-38-2-130-1020-2574  
BBFY 2017  
EBFY  
Fund X0200  
Funds Source FEEBASED  
YBA  
Office 50  
Division 50D008  
Branch 50B801  
Cost Ctr (Job Code) 1020  
Major prog/business 38  
Product Line 2  
Product 130  
BOC 2574  
REIM Agreement Num  
REIM Agmt Line Num  
FAIMIS Template Name 38-2-130-1020  
Quantity: 0  
Amount: \$359,000.00  
Percent: 5.32267  
Subject To Funding: N  
Payment Address: