


INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-60-15-T-0014/M0001			PAGE OF 1 2		
2. ORDER NO.		3. REQUISITION NO.		4. SOLICITATION NO.			
5. EFFECTIVE DATE See Block 26c		6. AWARD DATE		7. PERIOD OF PERFORMANCE 06/01/2015 TO 05/31/2016			
8. SERVICING AGENCY OAK RIDGE NATIONAL LAB ALC: DUNS: 012075755 +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, CO TELEPHONE NO. (865) 241-9566				9. DELIVER TO US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-E17A ROCKVILLE MD 20852-2738			
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535980 +4: US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAIL STOP T-5E3 ROCKVILLE MD 20852-2738 POC TELEPHONE NO.				11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-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 SCALE- ORIGAMI AND RADIONUCLIDE SITE LEVEL PRA			
16. ACCOUNTING DATA ZEROREQ-RES-18-0004							
17. ITEM NO.	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Master IAA: NRCHQ6014D0005 Project Title: Radionuclide Data for Site Level 3 Probabilistic Risk Assessment and Code Assessment The purpose of this modification is to de-obligate excess funds and close out the agreement. Therefore, the obligated amount is decreased by \$35.01 from \$150,000.00 to \$149,964.99. Continued ...						
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT -\$35.01			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (F 			
25b. NAME AND TITLE		25c. DATE		26b. CONTRACTING OFFICER SHARON LIM		26c. DATE 02/08/18	

Change Item 00001 to read as follows (amount shown is the obligated amount):

00001

Authorized Task Order Agreement Ceiling
Line Item Ceiling: \$150,000.00
Incrementally Funded Amount: \$149,964.99

-35.01