


INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-60-14-D-0019/M0002			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 09/10/2014 TO 08/31/2015			
8. SERVICING AGENCY ALBUQUERQUESANDIA NATL LAB ALC: DUNS: 155505027 +4: DOENNSASFO CONTRACTING OFFICER PO BOX 5400 ALBUQUERQUE NM 87185-5400  POC Mary Cocco TELEPHONE NO. 505-845-6055				9. DELIVER TO US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 111555 ROCKVILLE PIKE MAILSTOP 03-E17A ROCKVILLE MD 20852			
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738  POC Shashi Malhotra TELEPHONE NO. 301-415-7803				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 3WFN-05-C64MP WASHINGTON DC 20555-0001				13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974			
				14. PROJECT ID			
				15. PROJECT TITLE SEE BLOCK 18 BELOW			
16. ACCOUNTING DATA ZEROREQ-RES-17-0039							
17. ITEM NO.	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Master IAA: N/A Project Title: Technical Support for ISFSI Security Rule Making MELCOR Source Team Analysis of Spent Fuel Casks"  The purpose of this modification is to de-obligate excess funds and close out the agreement. Therefore, the obligated amount is decreased by \$1,578.08 from \$205,000.00 to \$203,421.92.  Continued ...						
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT -\$1,578.08			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 			
25b. NAME AND TITLE		25c. DATE		26b. CONTRACTING OFFICER SHARON LIM		26c. DATE 06/14/2018	

Obligated Amount: \$203,421.92 (Changed)  
Total Ceiling Amount: \$205,000.00 (Unchanged)

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

00001

Authorized Cost Ceiling  
Line Item Ceiling: \$216,146.00  
Incrementally Funded Amount: \$203,421.92

-1,578.08