

<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NRC-HQ-41-12-D-0002/M0008		PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO. FSME-14-0111		4. SOLICITATION NO.	
5. EFFECTIVE DATE 07/14/2014		6. AWARD DATE 07/14/2014		7. PERIOD OF PERFORMANCE 06/01/2012 TO 05/31/2017	
8. SERVICING AGENCY OAK RIDGE INSTITUTE FOR SCIENCE AND EDUCATION ORISE ALC: DUNS: 041152224 +4: US DEPARTMENT OF ENERGY OAK RIDGE OFFICE PO BOX 2001 OAK RIDGE TN 37831  POC SUDHA RADHAKRISHNAN TELEPHONE NO. 865 576-0848		9. DELIVER TO THEADORE CARTER US NUCLEAR REGULATORY COMMISSION MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852			
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 3100001 DUNS: 041152224 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738  POC Jasmine Beckford TELEPHONE NO. 301-287-0843		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 F1244			
		15. PROJECT TITLE RADIOLOGICAL EVALUATION ASSISTANCE			
16. ACCOUNTING DATA See Schedule					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC-HQ-41-12-D-0002 Master IAA: N/A The purpose of this modification is to provide incremental funding in the amount of \$150,000.00, thereby increasing the total obligations for this agreement from \$1,932,040.12 to \$2,082,040.12.  All other terms and conditions remain unchanged including the authorized cost ceiling of \$5,400,000.00.  Continued ...				
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT \$150,000.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)		25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)			
25c. NAME AND TITLE Deborah L. Garland, Contracting Officer		25c. DATE 7/24/14			
		25b. CONTRACTING OFFICER JEFFREY R. MITCHELL			
		25c. DATE 7/17/2014			

AUG 05 2014

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

ADM002

Accounting Info:

2014-X0200-FEEBASED-55-55D003-35-4-196-1061-253D

(Includes Task 1 and Task 2)

Funded: \$75,000.00

2014-X0200-FEEBASED-55-55D004-35-4-196-1061-253D

(Includes Task 3)

Funded: \$75,000.00