

<b>* INTERAGENCY AGREEMENT</b>		A NO NRC-HQ-41-11-1-0001/M0003		PAGE 1 OF 2	
2* ORDER NO		3 REQUISITION NO FSME-14-0109		4 SOLICITATION NO	
5 EFFECTIVE DATE 07/29/2014		6 AWARD DATE 07/29/2014		7 PERIOD OF PERFORMANCE 07/15/2011 TO 07/16/2015	
8 SERVICING AGENCY FOOD DRUG ADMINISTRATION FDA ALC: DUNS: +4: FOOD AND DRUG ADMINISTRATION CENTER FOR DEVICES AND RADIOLOGICAL HEALTH 10903 NEW HAMPSHIRE AVENUE SILVER SPRING MD 20993  POC Michelle Hawley TELEPHONE NO 301-796-5744			9 DELIVER TO LEIRA CUADRADO 11555 ROCKVILLE PIKE MAIL STOP 3WFN 13 C63 ROCKVILLE MD 20852		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 3100001 DUNS: +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738  POC Geoffrey Coleman 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 3WFN-05-C64MP WASHINGTON DC 20555-0001			13. LEGISLATIVE AUTHORITY Economy Act		
			14. PROJECT ID F1212		
			15. PROJECT TITLE SUPPORT FOR ASSUURING RADIATION PROTECTION		
16 ACCOUNTING DATA 2014-X0200-FEEBASED-55-55D004-34-8-102-F1212-253A					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC-HQ-41-11-I-0001 Master IAA: N/A The purpose of this modification is to exercise option year 3 of this agreement and provide funding in the amount of \$125,000.00. This action will change the period of performance end date from July 16, 2014 to July 16, 2015 as well as increase the obligated amount from \$375,000.00 to \$500,000.00.  All other terms and conditions shall remain unchanged. Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$125,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) Barbara A. Miller - A <small>ou=FDA, ou=People, o=U.S. GOVERNMENT (SERVICING), 0.9.2342.19200300.100.1.1=1300072548, cn=Barbara A. Miller - A, Date: 2014-08-01 10:05:25 -0400</small>			25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Monique B. Williams</i>		
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER MONIQUE B. WILLIAMS		26c. DATE 7/31/2014

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

AUG 13 2014

ADM002

Period of Performance: 07/17/2011 through  
07/16/2015 (Unchanged)  
Total Obligated Amount: \$500,000.00 (Changed)  
Total Ceiling Amount: \$625,000.00 (Unchanged)