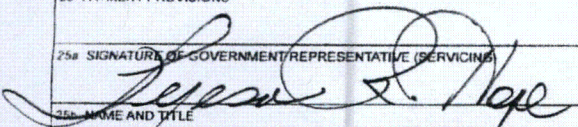
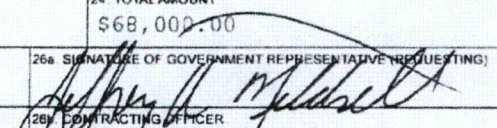


INTERAGENCY AGREEMENT		IAA NO NRC-HQ-84-13-D-002/M0001		PAGE 1 OF 2	
2 ORDER NO		3 REQUISITION NO OCHCO-14-0260		4 SOLICITATION NO	
5 EFFECTIVE DATE 07/25/2014		6 AWARD DATE 07/25/2014		7 PERIOD OF PERFORMANCE 08/01/2013 TO 12/31/2017	
8 SERVICING AGENCY OAK RIDGE ASSOCIATED UNIVERSITIES INCORPORATED ALC DUNS 041152224 +4 US DEPARTMENT OF ENERGY OAK RIDGE OFFICE PO BOX 2001 OAK RIDGE TN 378306218 POC: Teresa R. Hope TELEPHONE NO 865-5760646		9 DELIVER TO KRISTIN DAVIS 11555 ROCKVILLE PIKE MAIL STOP 3WFN-3 A12 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 301-287-0934		11 INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-E17A NRCIPACRESOURCENRCGOV 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			
16 ACCOUNTING DATA 2014-X0200-FEEBASED-84-84D002-51-H-171-C8408-253D					
17 ITEM NO	18 SUPPLIES/SERVICES	19 QUANTITY	20 UNIT	21 UNIT PRICE	22 AMOUNT
	NRC-HQ-84-13-D-002 Master IAA: N/A The purpose of this modification is to 1) provide incremental funding in the amount of \$68,000.00. This action will increase the obligated amount from \$65,000.00 to \$133,000.00 2) Correct the NRC Form 173 to include the ceiling amount of the agreement. The correct ceiling amount is \$255,715.00. This action will change the current ceiling amount from \$65,000.00 to \$255,715.00. All other terms and conditions remain unchanged. Continued ...				
23 PAYMENT PROVISIONS		24 TOTAL AMOUNT \$68,000.00			
25a SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 		26a SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 			
25b NAME AND TITLE Teresa R. Hope, Contracting Officer		25c DATE 8/13/14		26b CONTRACTING OFFICER JEFFREY R. MITCHELL	
				26c DATE 7/25/14	

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

AUG 19 2014

ADM002

Period of Performance: 08/01/2013 - 12/31/2017
(Unchanged)
Total Obligated Amount: \$133,000.00 (Changed)
Total Ceiling Amount: \$255,715.00 (Unchanged)