
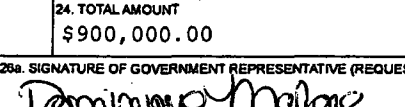


INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-50-14-I-0001/M0006		PAGE OF <u>2</u> <u>306</u> 1	
2. ORDER NO.		3. REQUISITION NO. NMSS-15-0056		4. SOLICITATION NO.	
5. EFFECTIVE DATE 04/27/2015		6. AWARD DATE 04/27/2015		7. PERIOD OF PERFORMANCE 04/07/2014 TO 09/30/2019	
8. SERVICING AGENCY DEPARTMENT OF ENERGY ALC: DUNS: +4: NATIONAL NUCLEAR SECURITY ADMINISTRATION WASHINGTON DC 20585 POC Jim Crabtree TELEPHONE NO. 301-903-6008			9. DELIVER TO BRIAN HORN US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH ROCKVILLE MD 20852		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 310001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION THREE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Jeffrey Mitchell / Jerry Purcell TELEPHONE NO. 301-287-0955			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 J1020		
			15. PROJECT TITLE NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEM		
16. ACCOUNTING DATA See Schedule					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Servicing Agency Control# 89 NRC-HQ-50-14-I-0001 Master IAA: N/A Project Title: Nuclear Materials Management and Safeguards System (NMSS) The purpose of this modification is to add incremental funding in the amount of \$900,000.00, thereby increasing the obligated amount from \$1,846,169.15 by \$900,000.00 to \$2,746,169.15. All other terms and conditions remain the same. Continued ...				
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT \$900,000.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 		26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 			
25b. NAME AND TITLE Director, NA-532, NNSA		25c. DATE 4-27-15		26b. CONTRACTING OFFICER DOMINIQUE MALONE	
				26c. DATE 4/27/2015	

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

MAY 05 2015

ADM002

IAAND NRC-HQ-50-14-I-0001/M0006	ORDER NO	PAGE 2	OF 3
Obligated amount: \$2,746,169.15 (Changed) Ceiling amount: \$9,285,910.00 (Unchanged)			

The purpose of this modification is to add incremental funding in the amount of \$900,000.00, thereby increasing the obligated amount from \$1,846,169.15 by \$900,000.00 to \$2,746,169.15. As a result, the following language is added to Section D entitled "Pricing Schedule":

D.1 Consideration and Obligation

The amount currently obligated to this IAA \$ \$2,746,169.15.
The total ceiling of this IAA is \$9,285,910.