

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-84-11-D-004/M0006		PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO. OCHCO-15-0078		4. SOLICITATION NO.	
5. EFFECTIVE DATE 05/12/2015		6. AWARD DATE 05/12/2015		7. PERIOD OF PERFORMANCE 02/16/2010 TO 02/16/2015	
8. SERVICING AGENCY PACIFIC NORTHWEST NAT LAB ALC: DUNS: +4: US DEPARTMENT OF ENERGY PACIFIC NORTHWEST SITE OFFICE PO BOX 350 MS K9-42 RICHLAND WA 99352 POC Genice Madera TELEPHONE NO. 509-372-4010		9. DELIVER TO NEALE GRIFFIS US NUCLEAR REGULATORY COMMISSION MAIL STOP C-TN 11555 ROCKVILLE PIKE ROCKVILLE MD 20852			
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 04053809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Jeffrey R. Mitchell TELEPHONE NO. 301-415-5074		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 TWFN-5E03 WASHINGTON DC 20555-0001		13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974			
		14. PROJECT ID M8445			
		15. PROJECT TITLE VISUAL SAMPLING PLAN (VSP) SOFTWARE TRAINING			
16. ACCOUNTING DATA 2015-X0200-FEEBASED-84-84D003-35-N-157-W8445-251F					
17. ITEM NO	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC-HQ-84-11-D-004 Master IAA: N/A The purpose of this modification is to (1) correct a systems migration error in the NRC's acquisition writing system to reflect the correct authorized agreement ceiling of \$361,830.00 and (2) to provide incremental funding in the amount of \$10,027.87, thereby increasing the total obligations for this agreement from \$255,862.00 to \$265,889.87. Accordingly the agreement is modified as follows: Continued ...				
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT \$10,027.87			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)		26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)			
25b. NAME AND TITLE		25c. DATE		26c. DATE	
		JEFFREY R. MITCHELL		5/12/2015	

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

JUN - 9 2015

ADM002

1) The authorized cost ceiling for this agreement is \$361,830.00

2) The amount presently obligated with respect to this DOE Agreement is \$265,889.87

All other terms and conditions remain the same.