

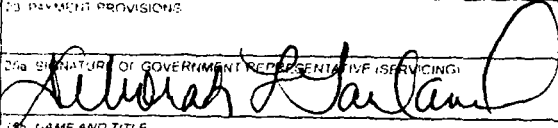
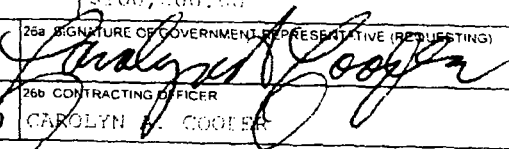
INTERAGENCY AGREEMENT		IAA NO NRC-HQ-20-14-I-0010/M0002		PAGE 1 OF 2	
2 ORDER NO.		3. REQUISITION NO NRR-15-0218		4. SOLICITATION NO.	
5. EFFECTIVE DATE 05/28/2015		6. AWARD DATE 05/28/2015		7. PERIOD OF PERFORMANCE 09/04/2014 TO 07/31/2019	
8. SERVICING AGENCY OAK RIDGE OPERATIONS OFFICE ALC: DUNS: +4: US DEPARTMENT OF ENERGY OAK RIDGE NATIONAL LABORATORY SITE OFFICE CO OAK RIDGE ASSOCIATED UNIVERSITIES BUILDING 4500N MS 6269 OAK RIDGE TN 37831-6269 POC Deborah L. Garland TELEPHONE NO. 865-241-9566			9. DELIVER TO BERNARD GRENIER US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH BUILDING 11555 ROCKVILLE PIKE MAIL STOP O-10C15 ROCKVILLE MD 20852		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 3100001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAIL STOP T-5E3 ROCKVILLE MD 20852-2738 POC Carolyn Cooper TELEPHONE NO. 301-415-6734			11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP O3-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		
			15. PROJECT TITLE RADIOACTIVE EFFLUENTS DATABASE		
16. ACCOUNTING DATA 2015-X0200-FEEBASED-20-20D007-11-5-139-1044-253D					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC-HQ-20-14-I-0010 Master IAA: N/A The purpose of this modification is to add incremental funding in the amount of \$100,000.00 to the agreement, thereby increasing the amount obligated in the agreement from \$139,800.00 to \$239,800.00. TOTAL AMOUNT OF THIS ACTION: \$100,000.00 TOTAL OBLIGATED AMOUNT: \$239,800.00 (changed) TOTAL CEILING AMOUNT: \$773,888.70 (unchanged) Continued ...				
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT \$100,000.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)		26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)			
25b. NAME AND TITLE Deborah L. Garland, Contracting Officer		25c. DATE		26b. CONTRACTING OFFICER CAROLYN D. COOPER	
				26c. DATE 5/28/2015	

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JUN 17 2015

ADM002

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-20-14-1-0010/M0002		PAGE OF 1	
2. ORDER NO.		3. REQUISITION NO. NRR-19-0216		4. SOLICITATION NO.	
5. EFFECTIVE DATE 09/04/2014		6. AWARD DATE 09/28/2015		7. PERIOD OF PERFORMANCE 09/04/2014 TO 07/31/2019	
8. SERVING AGENCY AR EIDE OPERATIONS OFFICE 1001 1001 -4: 10 DEPARTMENT OF ENERGY AR EIDE NATIONAL LABORATORY SITE OFFICE 10 AR EIDE ASSOCIATED UNIVERSITIES BUILDING 1000N MF 0269 AR EIDE TN 37841-6.69 POC Deborah L. Garland TELEPHONE NO 665-241-2566		9. DELIVER TO BERNARD GRENIER US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH BUILDING 11555 ROCKVILLE PIKE MAIL STOP 0-10015 ROCKVILLE MD 20852			
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ATTC: 100001 DUNC: 100000000 14: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAIL STOP 0-10015 ROCKVILLE MD 20852-2736 POC Carolyn Cooper TELEPHONE NO 703-415-6134		11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 02-B17A ROCKVILLE MD 20852-2736			
12. ISSUING OFFICE 10 NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWPN-5807 WASHINGTON DC 20545-0001		13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974			
		14. PROJECT ID			
		15. PROJECT TITLE RADIOACTIVE EFFLUENTS DATABASE			
16. ACCOUNTING DATA 2.17-NS100-FREBASED-20-200007-11-5-139-1044-253D					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC-HQ-20-14-1-0010 Master IAA: N/A The purpose of this modification is to add incremental funding in the amount of \$100,000.00 to the agreement, thereby increasing the amount obligated in the agreement from \$139,800.00 to \$239,800.00. TOTAL AMOUNT OF THIS ACTION: \$100,000.00 TOTAL OBLIGATED AMOUNT: \$239,800.00 (changed) TOTAL CEILING AMOUNT: \$773,688.70 (unchanged) Continued ...				
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT \$100,000.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVING) 		25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 			
25b. NAME AND TITLE Deborah L. Garland, Contracting Officer		25c. DATE 6/9/15		25b. CONTRACTING OFFICER CAROLYN L. COOPER	
				25c. DATE 5/28/2015	

All other terms and conditions of the subject
agreement remain unchanged.