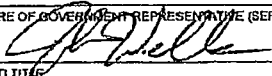
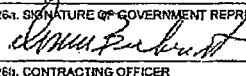


<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NRC-HQ-11-12-D-0102/M0019		PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO. NSIR-15-0113		4. SOLICITATION NO.	
5. EFFECTIVE DATE See Block 26c		6. AWARD DATE 06/19/2015		7. PERIOD OF PERFORMANCE 09/01/2012 TO 09/30/2017	
8. SERVICING AGENCY UNITED STATES DEPT OF ENERGY CAPITAL ACCOUNTING CENTER ALC: DUNS: +4: NA WASHINGTON DC 20585  POC John Wells TELEPHONE NO.				9. DELIVER TO	
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 3100001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738  POC Ashlee Bushell TELEPHONE NO. 301-415-0033				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 R1192	
				15. PROJECT TITLE MILES SUPPORT OF NRC/NSIR FORCE-ON-FORCE EVAL PROG	
16. ACCOUNTING DATA 2015-X0200-FEERASED-11-11D002-11-5-186-R1192-253D					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	The purpose of this modification is to add incremental funding in the amount of \$480,000.00, hereby increasing the total obligation amount from \$7,576,600.00 to \$8,056,600.00.  Total Amount Obligated: \$8,056,600.00 (Changed) Current Ceiling: \$13,868,133.00 (Unchanged) Master IAA: N/A Period of Performance: 09/01/2012 - 09/30/2017 (Unchanged)				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$480,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 			26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE John Wells	25c. DATE 6/23/15	26b. CONTRACTING OFFICER DONNA BERKOWITZ		26c. DATE 6/19/15	

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

JUL 07 2015

ADM002

## MILES Equipment Needs

Some of the items on this list replace older equipment that has reached the end of its life cycle and other items listed will enhance the inspection team's ability to evaluate the Force-on-Force exercises.

1. 10 Aimpoint 3x magnifiers - \$3040
2. 10 SkeetIR thermal scopes - \$127,950
3. 5 FLIR SCOUT PS32 320X240 MONOCULARS 7.5HZ - \$15,000
4. 3 HP Office Jet 150 All-in-One Printers - \$1,199.97
5. 18 Toner Cartridges for the Printers - \$1,080
6. 112 AIM Sports AR-15 Drop In Quad Rail Handguards - \$4,368
7. 100 Blackhawk Rapid Adjust 2 Point Slings - \$2,449
8. 48 sets of Personal Detection Devices (Harnesses and Halos) -  
3 Wireless Target Kits  
3 Laptop computers with LOG Extractor to download information from equipment  
20 Class 1 SAAB transmitters - \$277,815
9. 8 Leupold Mark 4 LR/T 8.5X25x50mm Optics - \$12,799.92
10. 6 ATA Target Silhouettes with MILES sensor - \$9,000
11. 4 Hand Grenade Simulators - \$54,428

Total = \$509,129.89