


INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-50-12-I-0003/M0002		PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO.		4. SOLICITATION NO.	
5. EFFECTIVE DATE 07/21/2015		6. AWARD DATE 07/21/2015		7. PERIOD OF PERFORMANCE 09/24/2012 TO 09/30/2016	
8. SERVICING AGENCY US DEPARTMENT OF ENERGY - OFFICE OF HEALTH SAFETY AND SECURITY ALC: DUNS: 106426034 +4: NA POC Leslie A. Gaperow TELEPHONE NO.			9. DELIVER TO JAMES DOWNS US NUCLEAR REGULATORY COMMISSION 11555 ROCKVILLE PIKE MAIL STOP TWFN 4A60 ROCKVILLE MD 20852		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Aracelis Perez-Ortiz TELEPHONE NO. 301-415-0085			11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-E17A NRCPAYMENTSNRCGOV 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 SEE BOX 18		
16. ACCOUNTING DATA See Schedule					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC-HQ-50-12-I-0003 Project Title: Classification of Information at the Louisiana Energy Services Uranium Enrichment Facility Master IAA: N/A The purpose of this modification is to change the NRC buyer (Contract Specialist) from Valerie Whipple to Jeffrey Mitchell. All other terms and conditions remain unchanged and fully enforceable. Requisition No.: ZEROREQ-NMSS-15-0063 Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$0.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)			26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE unilateral-no signature required		25c. DATE	26b. CONTRACTING OFFICER ARACELIS PEREZ-ORTIZ		26c. DATE 07/21/2015

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JUL 27 2015

ADM002

IAANO NRC-HQ-50-12-I-0003/M0002	ORDER NO	PAGE 2	OF 2					
<table border="1"><tr><td data-bbox="211 187 911 255">Total Obligated Amount: \$40,000.00 (Unchanged) Total Estimated Ceiling: \$210,000.00 (Unchanged)</td><td data-bbox="911 187 1014 1974"></td><td data-bbox="1014 187 1067 1974"></td><td data-bbox="1067 187 1242 1974"></td><td data-bbox="1242 187 1516 1974"></td></tr></table>				Total Obligated Amount: \$40,000.00 (Unchanged) Total Estimated Ceiling: \$210,000.00 (Unchanged)				
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