

INTERAGENCY AGREEMENT		1. IAA NO NRC-HQ-25-13-D-0014/M0007		PAGE 1 OF 1	
2. ORDER NO		3. REQUISITION NO. NRO-15-0137		4. SOLICITATION NO.	
5. EFFECTIVE DATE 07/31/2015		6. AWARD DATE 07/31/2015		7. PERIOD OF PERFORMANCE 05/16/2013 TO 05/31/2016	
8. SERVICING AGENCY ARGONNE NATIONAL LAB ALC: DUNS: +4: US DEPARTMENT OF ENERGY 9800 SOUTH CASS AVENUE LEMONT IL 60439 POC Sean Seamon TELEPHONE NO. 630-252-2077		9. DELIVER TO CHRISTINE BRIGGS US NUCLEAR REGULATORY COMMISSION 11555 ROCKVILLE PIKE ROCKVILLE MD 20852			
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Jasmine Beckford TELEPHONE NO. 301-415-5807		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 TWEN-5E03 WASHINGTON DC 20555-0001		13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974			
		14. PROJECT ID QAJ14			
		15. PROJECT TITLE SEE BLOCK 18			
16. ACCOUNTING DATA 2015-X0200-FEEBASED-25-250005-11-4-212-QAJ14-251D					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Master IAA: N/A The purpose of this modification is to provide incremental funding in the amount of \$256,200.00, thereby increasing the total obligations for this agreement from \$1,050,000.00 to \$1,306,200.00. All other terms and conditions remain unchanged including the authorized cost ceiling of \$1,562,400.00. TAS: 31X0200.320				
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT \$256,200.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) <i>Sean Seamon</i>		25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Jeffrey R. Mitchell</i>			
25b. NAME AND TITLE Sean Seamon, Contracting Officer		25c. DATE 8/4/15		25c. DATE 7/31/2015	

SUNSI REVIEW COMPLETE

AUG 05 2015

TEMPLATE - ADMIN

ANM002