

<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NRC-HQ-60-14-I-0010/M0002		PAGE 1		OF 2	
2. ORDER NO.		3. REQUISITION NO. RES-15-0002		4. SOLICITATION NO.			
5. EFFECTIVE DATE 08/22/2015		6. AWARD DATE 08/11/2015		7. PERIOD OF PERFORMANCE 08/22/2014 TO 06/30/2016			
8. SERVICING AGENCY AIR FORCE DEPT - DEFENSE ALC: DUNS: +4: AIR FORCE MATERIEL COMMAND USAF AFLCMCPZM HANSCOM AFB 20 SCHILLING CIRCLE B1305 3RD FL HANSCOM AIR FORCE BASE MA 01731-2125  POC Lorraine McNamara TELEPHONE NO. 781 225-1244		9. DELIVER TO BERNARD DITTMAN US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH BUILDING 11545 ROCKVILLE PIKE MAIL STOP T-10A36 ROCKVILLE MD 20852					
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 Morie Gunter-Henderson TELEPHONE NO. 301 415-7924		11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-E17A NRCIPACRESOURCENRCGOV ROCKVILLE MD 20852-2738					
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWEN-5E03 WASHINGTON DC 20555-0001		13. LEGISLATIVE AUTHORITY Economy Act					
		14. PROJECT ID					
		15. PROJECT TITLE SEE BLOCK 18 BELOW					
16. ACCOUNTING DATA 2015-X0200-FEEBASED-60-60D001-11-6-213-1006-255B							
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT		
	AGREEMENT NO. NRC-HQ-60-14-I-0010  United States Air Force (USAF)/The Software Engineering Institute (SEI) Contract Number FA8721-05-C-0003/FA8721-10-C-0008  USAF TAS: 031X0200000 SEI PWS 5-569A2  Master IAA: N/A Continued ...						
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$400,000.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) HOLGUIN.LUIS.A.1387356734 <small>Digitally signed by HOLGUIN.LUIS.A.1387356734 DN: cn=US, o=US Government, ou=DoD, ou=HQ, ou=USAF, cn=HOLGUIN.LUIS.A.1387356734 Date: 2015.08.18 08:34:17 -0400</small>				25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Morie E. Gunter-Henderson</i>			
25d. NAME AND TITLE Luis A. Holguin, Contracting Officer		25c. DATE 8/18/2015		26b. CONTRACTING OFFICER MORIE E. GUNTER-HENDERSON		26c. DATE 8/11/15	

**SUNSI REVIEW COMPLETE**

**TEMPLATE - ADMIN**

**AUG 25 2015 ADMIN02**

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<p>The purpose of this modification is to:</p> <p>(1) incorporate a within scope change as seen in Attachment 1 Performance Work Statement (PWS) 5-569A2, Version 1.0 and</p> <p>(2) Include cost recovery fee in the amount of \$750.00. The Requesting Agency acknowledges that it understands the purpose of the cost recovery charge and agrees to make funds available to pay this cost per transaction.</p> <p>As a result of the above the ceiling amount of the agreement is hereby increased by \$522,500.00 from 127,119.00 to \$649,619.00 and the obligation amount is increased by \$400,000.00 from \$127,119.00 to \$527,119.00. Accordingly, the subject agreement is hereby modified:</p> <p>TOTAL AMOUNT OF THIS MODIFICATION: \$522,500.00  TOTAL AUTHORIZED CEILING AMOUNT: \$649,619.00  (changed)  TOTAL AMOUNT OF OBLIGATIONS: \$527,119.00  (changed)</p> <p>The following document is hereby made a part of this Agreement: Attachment 1, Performance Work Statement (PWS) 5-569A2, Version 1.0.</p> <p>All other terms and conditions of the subject agreement remain unchanged.</p> <p>ALC: 31000001 DUNS: 040535809  NRC TAS: 31X0200.320</p>			