

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-60-15-T-0007/M0003		PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO. RES-15-0490		4. SOLICITATION NO.	
5. EFFECTIVE DATE 09/08/2015		6. AWARD DATE 09/08/2015		7. PERIOD OF PERFORMANCE 03/25/2015 TO 01/31/2019	
8. SERVICING AGENCY OAK RIDGE NATIONAL LAB ALC: DUNS: 012075755 +4: US DEPARTMENT OF ENERGY OAK RIDGE NATION LABORATORY SITE OFFICE BUILDING 4500N MS 6269 PO BOX 2008 OAK RIDGE TN 37831-6269 POC Deborah Garland Contracting Officer TELEPHONE NO. 865-241-9566			9. DELIVER TO MARK KIRK 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 TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAIL STOP T-5E3 ROCKVILLE MD 20852-2738 POC Carolyn A. 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 NUCLEAR RPV & PIPING INTEGRITY		
16. ACCOUNTING DATA 2015-X0200-FEEBASED-60-6-D001-11-6-213-1052-253D					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC-HQ-25-14-D-0004/NRC-HQ-60-15-T-0007 Master IAA: NRCHQ2514D0004 The purpose of this modification is to add incremental funding in the amount of \$106,555.00, thereby increasing the amount obligated in the task order by \$106,555, from \$907,239 to \$1,013,794. TOTAL OBLIGATED THIS ACTION: \$106,555 TOTAL AMOUNT OF OBLIGATIONS: \$1,013,794 (changed) TOTAL AUTHORIZED CEILING AMOUNT: \$2,269,000 (unchanged) Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$106,555.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)			25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)		
25b. NAME AND TITLE Deborah L Garland Contracting Officer		25c. DATE	25b. CONTRACTING OFFICER CAROLYN A. COOPER		25c. DATE 9/8/2015

TEMPLATE - Admin

SUNSI REVIEW COMPLETE

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1 INTERAGENCY AGREEMENT		2 IAA NO NRC-HQ-60-15-T-0007/M0003		3 PAGE 1		4 OF 1	
5 ORDER NO		3 REQUISITION NO RES-15-0490		4 SOLICITATION NO			
5 EFFECTIVE DATE 03/25/2015		6 AWARD DATE 09/08/2015		7 PERIOD OF PERFORMANCE 03/25/2015 TO 01/31/2019			
8 SERVING AGENCY AT RIDGE NATIONAL LAB AL : C NO: 0120757A8 +4: U DEPARTMENT OF ENERGY PAK RIDGE NATION LABORATORY SITE OFFICE BUILDING 455IN MD 22-0 R & L 100W PAK RIDGE IN 37441-6200 POC : Federal Garland Contracting Officer TELEPHONE NO 800-240-9546		9 DELIVER TO MARK KIRK US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH BUILDING 11545 ROCKVILLE PIKE MAIL STOP T-10A-16 ROCKVILLE MD 20852					
10 REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION MAIL STOP 03-017A C NO: 007005602 +4: U NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAIL STOP T-5E2 ROCKVILLE MD 20852-2738 POC : Carolyn A. Cooper TELEPHONE NO 301-415-6714		11 INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-E17A ROCKVILLE MD 20852-2738					
12 ISSUING OFFICE NRC HQ - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWEN-1E03 WASHINGTON DC 20555-0001		13 LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		14 PROJECT ID			
				15 PROJECT TITLE NUCLEAR RPV & PIPING INTEGRITY			
16 ACCOUNTING DATA NRC-HQ-25-14-D-0004/NRC-HQ-60-15-T-0007							
17 DEMO NO	18 SUPPLIES/SERVICES	19 QUANTITY	20 UNIT	21 UNIT PRICE	22 AMOUNT		
	NRC-HQ-25-14-D-0004/NRC-HQ-60-15-T-0007 Master IAA: NRCHQ2514D0004 The purpose of this modification is to add incremental funding in the amount of \$106,555.00, thereby increasing the amount obligated in the task order by \$106,555, from \$907,239 to \$1,013,794. TOTAL OBLIGATED THIS ACTION: \$106,555 TOTAL AMOUNT OF OBLIGATIONS: \$1,013,794 (changed) TOTAL AUTHORIZED CEILING AMOUNT: \$2,209,000 (unchanged) Grand Total: ...						
23 PAYMENT PROVISIONS		24 TOTAL AMOUNT \$106,555.00					
25a SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVING) Robert L. Garland Contracting Officer		25b SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) Carolyn A. Cooper					
25c NAME AND TITLE		25d DATE 9/10/15		25e CONTRACTING OFFICER CAROLYN A. COOPER		25f DATE 9/8/2015	

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

ALC: 31000001 DUNS: 040535809

TAS: 31X0200.320