

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-12-I-10-0007/M0011		PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO. ADM-16-0112		4. SOLICITATION NO.	
5. EFFECTIVE DATE 03/23/2016		6. AWARD DATE 03/23/2016		7. PERIOD OF PERFORMANCE 10/01/2012 TO 09/30/2017	
8. SERVICING AGENCY DEPARTMENT OF HEALTH AND HUMAN SERVICES DHHS ALC: DUNS: 024199981 DUNS: +4: FEDERAL OCCUPATIONAL HEALTH PROGRAM SUPPORT CENTER 4550 MONTGOMERY AVENUE SUITE 950 BETHESDA MD 20814 POC CMDR ROBERT GIBBS TELEPHONE NO. 301-443-4179		9. DELIVER TO Multiple Destinations			
10. REQUESTING AGENCY US NUCLEAR REGULATORY COMMISSION ALC: 31000001 DUNS: 040535809 +4: OFFICE OF ADMINISTRATION MAILSTOP TWFN3-D19 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Patricia Liegey TELEPHONE NO. 301-415-7832		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			
		14. PROJECT ID FOH NO. A113837			
		15. PROJECT TITLE			
16. ACCOUNTING DATA See Schedule					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	<p>The purpose of this modification is to add incremental funding in the amount of \$70,000.00, therefore increasing the obligated amount from \$431,661.90 to \$501,661.90.</p> <p>Total Obligated Amount: \$501,661.90 (Changed) Current IAA Ceiling: \$726,000.00 (Unchanged) Period of Performance: 10/01/2012 - 9/30/2017 (Unchanged) All other terms and conditions remain unchanged. NRC POC: Patricia.Liegey@nrc.gov FOH POC: Robert.Gibbs@foh.hhs.gov Continued ...</p>				
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT \$70,000.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)		25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 			
25b. NAME AND TITLE	25c. DATE	25b. CONTRACTING OFFICER DANIEL APP		25c. DATE 03/23/2016	

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

LIST OF CHANGES: Funding Action Only

Account code:

BBFY 2016

EBFY

Fund X0200

Funds Source FEEBASED

YBA

Office 40

Division 40D099

Branch

Cost Ctr (Job Code) D2700

Major prog/business 51

Product Line H

Product 200

BOC 253A

REIM Agreement Num

	REIM Agmt Line Num
--	--------------------

FAIMIS Template Name 40-D2700

Quantity: 0

Amount: \$70,000.00

Percent: 70

Subject To Funding: N

Payment Address: