

INTERAGENCY AGREEMENT		1. IAA NO NRC-HQ-25-13-D-0015/M0011		PAGE OF 1 2	
2. ORDER NO		3. REQUISITION NO NRO-16-3067		4. SOLICITATION NO.	
5. EFFECTIVE DATE 04/21/2016		6. AWARD DATE 04/21/2016		7. PERIOD OF PERFORMANCE 05/20/2013 TO 05/31/2017 ✓	
8. SERVICING AGENCY OAK RIDGE NATIONAL LABORATORY ORNL ALC: DUNS: +4: OAK RIDGE NATIONAL LABORATORY SITE BUILDING 4500N MS 6269 POST OFFICE BOX 2008 OAK RIDGE TN 37831-6269 POC DEBORAH GARLAND TELEPHONE NO. (865)241-9566		9. DELIVER TO JOSEPH GIACINTO US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH BUILDING 11555 ROCKVILLE PIKE MAIL STOP T-7C30 ROCKVILLE MD 20852			
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION WHITE FLINT NORTH 11555 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 QOJ15			
		15. PROJECT TITLE REVIEW OF RECOMMENDATION 2.1 FLOOD RE-EVALUATION A			
16. ACCOUNTING DATA 2016-X0200-FEEBASED-25-25D0005-11-4-212-QOJ15-251D					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC-HQ-25-13-D-0015 Master IAA: N/A The purpose of this modification is to add incremental funding in the amount of \$187,500.00 ✓ to the agreement, thereby increasing the amount obligated from \$2,730,500.00 to \$2,918,000.00, which fully funds the agreement. Accordingly, the agreement is hereby modified: TOTAL AMOUNT OBLIGATED THIS ACTION: \$187,500.00 TOTAL AUTHORIZED CEILING AMOUNT: \$2,918,000.00 (unchanged) Continued ...				
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT \$187,500.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) <i>Deborah L. Garland</i>		25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Carolyn A. Cooper</i>			
25c. NAME AND TITLE Deborah L. Garland, Contracting Officer		25d. DATE 5/2/16		25e. CONTRACTING OFFICER CAROLYN A. COOPER	
				25f. DATE 4/21/2016	

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

MAY 19 2016

ADM002

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<p>TOTAL AMOUNT OF OBLIGATIONS: \$2,918.000.00 (changed)</p> <p>All other terms and conditions of the subject agreement remain unchanged.</p> <p>ALC: 31000001 DUNS: 0405035809 TAS: 31X0200.320</p>			