

<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NRC-HQ-11-15-I-0002/M0006		PAGE 1 OF 3	
2. ORDER NO.		3. REQUISITION NO. R4-16-0052		4. SOLICITATION NO.	
5. EFFECTIVE DATE 05/24/2016		6. AWARD DATE 05/24/2016		7. PERIOD OF PERFORMANCE 10/01/2014 TO 09/30/2019	
8. SERVICING AGENCY CENTRAL INTELLIGENCE AGENCY ALC: 95040002 DUNS: +4: FINANCEFOSLS ROOM 4017 LF7 WASHINGTON DC 20505  POC Sarah Fennessy TELEPHONE NO. (571)-280-7436		9. DELIVER TO US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA			
10. REQUESTING AGENCY US NUCLEAR REGULATORY COMMISSION ALC: 31000001 DUNS: 040535809 +4: NSIR 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738  POC Richard Petrucelli TELEPHONE NO. 301-415-2100		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 3WFN-05-C64MP WASHINGTON DC 20555-0001		13. LEGISLATIVE AUTHORITY Economy Act			
		14. PROJECT ID			
		15. PROJECT TITLE NT50 PROGRAM/CPS, SLA# 15GCS31F0519			
16. ACCOUNTING DATA See Schedule					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Master IAA: N/A LIST OF CHANGES: The purpose of this amendment is to provide funding in the amount of \$53,160.00 thereby increasing the obligation from \$97,337.36 to \$150,497.36.  Accordingly, the following changes are hereby made: The amount obligated by the Government with respect to this IAA is \$150,497.36.  Continued ...				
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT \$53,160.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)		26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Domonique C. Malone</i>			
25b. NAME AND TITLE	25c. DATE	26b. CONTRACTING OFFICER DOMONIQUE MALONE		26c. DATE 05/24/2016	

TEMPLATE - ARMM

SUNSI REVIEW COMPLETE

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IAANO		ORDER NO			PAGE	OF
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	Obligated Amount this Action: \$53,160.00 New Total Obligated Amount: \$150,497.36 Total IAA Ceiling: \$158,320.00 Period of Performance: 10/1/2014-9/30/2019  Change Item 00001 to read as follows (amount shown is the obligated amount):					
00001	Funding \$53,160.00 Total Obligated Amount\$158,320.00 Incrementally Funded Amount: \$150,497.36  Accounting Info: 2015-X0200-FEEBASED-11-11D002-11-1-156-R1178-253A Funded: \$0.00 Accounting Info: 2015-X0200-FEEBASED-11-11D002-11-1-156-R1178-253A Funded: \$0.00 Accounting Info: 2015-X0200-FEEBASED-11-11D002-11-1-156-R1178-253A Funded: \$0.00 Accounting Info: 2015-X0200-FEEBASED-11-11D002-11-1-156-R1178-253A Funded: \$0.00 Accounting Info: 2015-X0200-FEEBASED-11-11D002-11-1-156-R1178-253A Funded: \$0.00 Accounting Info: 2016-X0200-FEEBASED-11-11D002-11-1-156-6062-253A Funded: \$0.00 Accounting Info: 2016-X0200-FEEBASED-94-94D004-11-1-156-6010-253A Funded: \$43,630.00 Accounting Info: 2016-X0200-FEEBASED-94-94D004-11-1-156-6010-253A Funded: \$9,530.00 Period of Performance: 10/01/2015 to 09/30/2019				53,160.00	

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The purpose of this amendment is to provide funding in the amount of \$53,160.00 thereby increasing the obligation from \$97,337.36 to \$150,497.36.

Accordingly, the following changes are hereby made:

The amount obligated by the Government with respect to this IAA is \$150,497.36.

Cumulative Total NRC Obligations: \$150,497.36

This amendment obligates FY16 funds in the amount of \$53,160.00; all other terms and conditions under this IAA remain unchanged.