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| INTERAGENCY AGREEMENT | | 1. IAA NO. NRC-HQ-50-14-I-0001/M0010 | | PAGE 1 OF 2 | |
| 2. ORDER NO. | | 3. REQUISITION NO. NMSS-16-0108 | | 4. SOLICITATION NO. | |
| 5. EFFECTIVE DATE 05/24/2016 | | 6. AWARD DATE 05/24/2016 | | 7. PERIOD OF PERFORMANCE 04/07/2014 TO 09/30/2019 | |
| 8. SERVICING AGENCY DEPARTMENT OF ENERGY ALC: DUNS: +4: NATIONAL NUCLEAR SECURITY ADMINISTRATION WASHINGTON DC 20585 POC Jim Crabtree TELEPHONE NO. 301-903-6008 | | 9. DELIVER TO MIRABELLE SHOEMAKER US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH BUILDING 11545 ROCKVILLE PIKE MAIL STOP T-4B16 ROCKVILLE MD 20852 | | | |
| 10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH BUILDING 11545 ROCKVILLE PIKE MAILSTOP 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 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 Energy Reorganization Act of 1974 | | | |
| | | 14. PROJECT ID J1020 | | | |
| | | 15. PROJECT TITLE NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEM | | | |
| 16. ACCOUNTING DATA 2016-X0200-FEEBASED-50-5D008-38-2-130-1020-2574 | | | | | |
| 17. ITEM NO. | 18. SUPPLIES/SERVICES | 19. QUANTITY | 20. UNIT | 21. UNIT PRICE | 22. AMOUNT |
| | Servicing Agency Control# 89 NRC-HQ-50-14-I-0001 Master IAA: N/A The purpose of this modification is to provide incremental funding in the amount of \$785,000.00, thereby increasing the amount obligated in the agreement from \$3,346,169.15 to \$4,131,169.15. Accordingly, the agreement is hereby modified: AMOUNT OBLIGATED THIS ACTION: \$785,000.00 TOTAL AMOUNT OF OBLIGATIONS: \$4,131,169.15 Continued ... | | | | |
| 23. PAYMENT PROVISIONS | | 24. TOTAL AMOUNT \$785,000.00 | | | |
| 25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) | | 25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) | | | |
| 25b. NAME AND TITLE | | 25c. DATE | | 25b. CONTRACTING OFFICER CAROLYN A. COOPER | |
| | | | | 25c. DATE 5/24/2016 | |

TEMPLATE - ARMM

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| IAANO NRC-HQ-50-14-I-0001/M0010 | ORDER NO | PAGE 2 | OF 2 |
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| <p>(changed)</p> <p>TOTAL AUTHORIZED CEILING AMOUNT: \$9,485,910.00</p> <p>(unchanged)</p> <p>All other terms and conditions of the subject agreement remain unchanged.</p> <p>ALC: 31000001 DUNS: 040535809</p> <p>TAS: 31X0200.320</p> | | | |