

INTERAGENCY AGREEMENT		1. IAA NO. J4430/M0030		PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO.		4. SOLICITATION NO.	
5. EFFECTIVE DATE 1/3/17		6. AWARD DATE 1/3/17		7. PERIOD OF PERFORMANCE 07/21/2010 TO 07/31/2015	
8. SERVING AGENCY OAK RIDGE NATIONAL LABORATORY CRNL ALC: US DEPARTMENT OF ENERGY DUNS: 14; OAKRIDGE NATIONAL LABORATORY SITE OFFICE BUILDING 4500N MS 6269 PO BOX 2008 OAK RIDGE TN 37831-6269 POC DEBORAH GARLAND TELEPHONE NO. 865-241-9566			9. DELIVER TO US NUCLEAR REGULATORY COMMISSION OFFICE OF NUCLEAR REACTOR REGULATION DIVISION OF SAFETY SYSTEMS WASHINGTON DC 20555-0001		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 3100001 DUNS: 040535809 +4; US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Rachel Glaros TELEPHONE NO. 301-415-0063			11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-F17A ROCKVILLE MD 20852-2738		
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWPN-5E03 WASHINGTON DC 20555-0001			13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
			14. PROJECT ID J4430		
			15. PROJECT TITLE SEE BLOCK 18 BELOW		
16. ACCOUNTING DATA ZERORFQ-NRR-15-0160					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
J4430	Master IAA: N/A Project Title: Technical Assistance in Support of the Division of Safety Systems, Reactor Systems Branch Review of Topical Reports and Issue Resolution Activities The purpose of this modification is to de-obligate excess funds from line item 09400 in the amount of \$127,801.21, thereby decreasing the dollar value for this line item from \$472,539.00 to \$344,737.79. Therefore, the obligated amount Continued ...				
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT -\$127,801.21			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVING)		25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)			
25c. NAME AND TITLE Deborah L. Garland, Contracting Officer		25d. CONTRACTING OFFICER SHARON T.FM			
25e. DATE 12/8/16		25f. DATE 1/3/17			

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JAN 13 2017

ADM002

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for this agreement is decreased by \$127,801.21,
from \$1,213,900.00 to \$1,086,098.79.

Total Obligated Amount: \$1,086,098.79 (Changed)
Total Ceiling Amount: \$1,544,100.00 (Unchanged)

All other terms and conditions remain the same.