

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-84-11-D-004/M0007		PAGE 1 OF 1	
2. ORDER NO		3. REQUISITION NO		4. SOLICITATION NO	
5. EFFECTIVE DATE 1/9/17		6. AWARD DATE 1/9/17		7. PERIOD OF PERFORMANCE 02/16/2010 TO 02/16/2015	
8. SERVING AGENCY PACIFIC NORTHWEST NAT LAB ALC: DUNS: +4: US DEPARTMENT OF ENERGY PACIFIC NORTHWEST SITE OFFICE PO BOX 350 MS K9-42 RICHLAND WA 99352 POC Genice Madera TELEPHONE NO. 509-372-4010		9. DELIVER TO NEALE GRIFFIS US NUCLEAR REGULATORY COMMISSION 11555 ROCKVILLE PIKE ROCKVILLE MD 20852			
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 04053809 +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-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 M8445			
		15. PROJECT TITLE SEE BLOCK 18			
16. ACCOUNTING DATA ZERORHQ-OCHCO-15-0225					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Master IAA: N/A Project Title: Visual Sampling Plan (VSP) Software Training The purpose of this modification is to de-obligate excess funds and close out the agreement. Therefore, funding is decreased from \$265,889.87 by \$341.65 to \$265,548.22. Total Obligated Amount: \$265,548.22 (Changed) Total Ceiling Amount: \$361,830.00 (Unchanged)				
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT -\$341.65			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) <i>Genice Madera</i>		25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Julia Lam</i>			
25b. NAME AND TITLE Genice Madera, CO J.S. Department of Energy		25c. DATE 12/27/16		25b. CONTRACTING OFFICER ERIKA FAM	
				25c. DATE 1/9/17	

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JAN 13 2017

ADM002