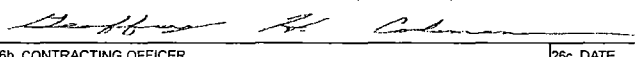


INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-13-I-33-0019/M0003		PAGE 1 OF 1	
2. ORDER NO.		3. REQUISITION NO. OCIO-16-0193		4. SOLICITATION NO.	
5. EFFECTIVE DATE 08/01/2016		6. AWARD DATE 07/28/2016		7. PERIOD OF PERFORMANCE 09/25/2013 TO 09/30/2018	
8. SERVICING AGENCY DEPARTMENT OF COMMERCE ALC: DUNS: +4: DEPARTMENT OF COMMERCE NATIONAL TECHNICAL INFORMATION SERVICES ALEXANDRIA VA 22312 POC TELEPHONE NO.		9. DELIVER TO US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA			
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: DUNS: +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC TELEPHONE NO.		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 Energy Reorganization Act of 1974			
		14. PROJECT ID			
		15. PROJECT TITLE			
16. ACCOUNTING DATA 2016-X0200-FEEBASED-10-10D008-51-I-138-1087-2620					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NTIS -2457-2 The purpose of this modification is to incrementally fund the agreement in the amount of \$7,500.00 thereby increasing the total obligated amount from \$10,500.00 to \$18,000.00. Master IAA: N/A Total Obligated Amount: \$18,000.00 (Changed) Total Ceiling Amount: \$25,000.00 (Unchanged) Period of Performance: 09/25/2013 through 09/24/2018 (Unchanged)				
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT \$7,500.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)		26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 			
25b. NAME AND TITLE	25c. DATE	26b. CONTRACTING OFFICER GEOFFREY COLEMAN		26c. DATE 08/08/2016	

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JAN 13 2017

ADM002