



<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NRC-HQ-60-11-D-0030/M0009			PAGE OF 1 1	
2. ORDER NO.		3. REQUISITION NO. RES-14-0169		4. SOLICITATION NO.		
5. EFFECTIVE DATE 02/06/2014		6. AWARD DATE 02/06/2014		7. PERIOD OF PERFORMANCE 07/05/2011 TO 05/31/2015		
8. SERVICING AGENCY BROOKHAVEN NATIONAL LABORATORY BNL - GARS BUSINESS ALC: U.S. DEPARTMENT OF ENERGY DUNS: +4: BROOKHAVEN SITE OFFICE PO BOX 5000 BLDG 464 UPTON NY 11973-5000  POC Kim Nekulak TELEPHONE NO. 631-344-7439				9. DELIVER TO MIN LI 11555 ROCKVILLE PIKE MAILSTOP CSB C4 A7 ROCKVILLE MD 20852		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: HQ/NRC DUNS: +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738  POC LISA KAUFFMAN TELEPHONE NO. 301-287-0852				11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP O3-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 V6196		
				15. PROJECT TITLE FURTHER INVESTIGATION OF SOFTWARE PRA		
16. ACCOUNTING DATA 2014-X0200-FEEBASED-60-60D002-11-6-213-V6196-253D						
17. ITEM NO.	18. SUPPLIES/SERVICES		19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC-HQ-60-11-D-0030 Master IAA: N/A LIST OF CHANGES:  Total amount for this modification is: \$50,000.00  This modification increases the total obligation for the agreement from \$678,000.00 to \$728,000.00.  All other terms and conditions remain unchanged, including the agreement ceiling of \$842,000.00.					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$50,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 			25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 			
25c. NAME AND TITLE Kim M. Nekulak Contracting Officer			25d. DATE FEB 20 2014	25e. CONTRACTING OFFICER JEFFREY R. MITCHELL		25f. DATE 2/6/14