## APR 0 2 2014

| INTERAGENCY AGREEMENT 2 ORDER NO                     |  | F1093/M0015              |  |  |                   | PAGE OF  |                      |              |  |
|--|--|--------------------------|--|--|-------------------|--|----------------------|--------------|--|
|  |  | <del></del>              | 3 REQUISITION NO                           |  | 4 SOLICITATION NO |  |                      |              |  |
|  |  |                          |  | 1  |                   |  |                      |              |  |
| 03/31/2  |  |                          |  | 7 PERIOD OF PERFORMANCE<br>09/15/2008 TO 06/30/2014        |                   |  |                      |              |  |
| SERVICING  |  |                          |  | 9 DELIVER TO   |                   |  |                      |              |  |
| ALBUQUERQUESANDIA NATL LAB                           |  |                          |  | MAURICE HEATH  |                   |  |                      |              |  |
| ALC:<br>DUNS: 155505027 +4:                          |  |                          |  | 11555 ROCKVILLE PIKE<br>MAIL STOP TWFN8 F5                 |                   |  |                      |              |  |
|  |  |                          |  | ROCKVILLE MD 20852   |                   |  |                      |              |  |
| DOENNSASFO<br>CONTRACTING OFFICER                    |  |                          |  | ROCK   | TILLE MI          | 2085   | 12                   |              |  |
|  |  |                          |  |  |                   |  |                      |              |  |
| O BOX  |  |                          |  |  |                   |  |                      |              |  |
| TROCOR   | ERQUE NM 87185-5400  | V                        |  |  |                   |  |                      |              |  |
|  |  |                          |  |  |                   |  |                      |              |  |
| POC  | Mary Cocco   |                          |  |  |                   |  |                      |              |  |
|  | NO 505-845-6055  |                          |  |  |                   |  |                      |              |  |
| 10 REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION |  |                          |  |  | 11 INVOICE OFFICE |  |                      |              |  |
| ALC: 3100001   |  |                          |  | US N   | CLEAR F           | REGULA   | ATORY COMMIS         | SION         |  |
| DUNS: +4:  |  |                          |  | ONE WHITE FLINT NORTH                                      |                   |  |                      |              |  |
| US NUCLEAR REGULATORY COMMISSION                     |  |                          |  | 11555 ROCKVILLE PIKE                                       |                   |  |                      |              |  |
| ONE WHITE FLINT NORTH                                |  |                          |  | MAILSTOP 03-E17A   |                   |  |                      |              |  |
| 11555 ROCKVILLE PIKE                                 |  |                          |  | ROCKVILLE MD 20852-2738                                    |                   |  |                      |              |  |
| ROCKVILLE MD 20852-2738                              |  |                          |  | NOCK   | - A APRILL 191    | - 200.   | 22 2130              |              |  |
|  |  |                          |  |  |                   |  |                      |              |  |
| POC  | Geoffrey H. Col  | eman                     |  |  |                   |  |                      |              |  |
| TELEPHONE NO. 301-287-0934                           |  |                          |  |  |                   |  |                      |              |  |
| 12 ISSUING OFFICE                                    |  |                          |  | 13.LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974 |                   |  |                      |              |  |
| US NRC   |  |                          |  |  |                   |  |                      |              |  |
| ACQUIS   | ITION MANAGEMENT D   | IVISION                  |  |  |                   |  |                      |              |  |
| MAIL S   | TOP 3WFN-05-C64MP  |                          |  |  | 4 1 1             |  |                      |              |  |
| WASHINGTON DC 20555-0001                             |  |                          |  | 14. PROJ   |                   |  |                      |              |  |
|  |  |                          |  | F1093  |                   |  |                      |              |  |
|  |  |                          |  | LOW LEVEL WASTE TECHNICAL SUPPORT                          |                   |  |                      |              |  |
| 15 ACCOUNT   | ING DATA   |                          |  | 1  |                   |  |                      |              |  |
|  | 040535809; TAS: 3  |                          | 0  |  |                   | 1 1  |                      |              |  |
| 17<br>ITEM NO.                                       |  | 18.<br>SUPPLIES/SER      | VICES                                      |  | QUANTITY          | 20.<br>UNIT  | 21.<br>UNIT PRICE    | 22<br>AMOUNT |  |
|  | F1093  |                          |  |  |                   |  |                      |              |  |
|  | Master IAA: N/A  |                          |  |  |                   |  |                      |              |  |
|  | The purpose of t   | his modifi               | cation is to ex                            | tend the   | 2                 |  |                      |              |  |
|  | period of perfor   | mance end                | date of this ag                            | reement  |                   |  |                      |              |  |
|  | from March 31, 2   |                          |  |  |                   |  |                      |              |  |
|  | additional cost  |                          |  |  |                   |  |                      |              |  |
|  |  |                          |  | 1  |                   |  |                      |              |  |
|  |  |                          | ion chall remai                            |  |                   |  |                      |              |  |
|  | All Other terms  | and condit               | All Other terms and condition shall remain |  |                   |  |                      |              |  |
|  |  | and condit               | Jon Shall lemal                            |  |                   |  |                      |              |  |
|  | All Other terms unchanged.   | and condit               | JUN SHAIT TEMS!                            |  |                   |  |                      |              |  |
|  | unchanged.   |                          |  |  |                   |  |                      |              |  |
|  | unchanged. Total Obligated   | Amount: \$               | 547,982.00 (Unc                            | changed)   |                   | And the state of t |                      |              |  |
|  | unchanged.  Total Obligated  Total Ceiling Am  | Amount: \$               | 547,982.00 (Unc                            | changed)   |                   | And the second s |                      |              |  |
|  | unchanged. Total Obligated   | Amount: \$               | 547,982.00 (Unc                            | changed)   |                   |  |                      |              |  |
| 3 DAVIAGINE  | unchanged.  Total Obligated  Total Ceiling Am  Continued   | Amount: \$               | 547,982.00 (Unc                            | changed)<br>anged)   | IDIA AMA          | 6  |                      |              |  |
| 23 PAYMENT I   | unchanged.  Total Obligated  Total Ceiling Am  Continued   | Amount: \$               | 547,982.00 (Unc                            | changed)<br>anged)   | TOTAL AMOUN       | T  |                      |              |  |
|  | unchanged.  Total Obligated  Total Ceiling Am  Continued   | Amount: \$<br>ount: \$59 | 547,982.00 (Unc                            | changed)<br>inged)<br>24<br>\$                             | 0.00              |  | PARESENTATOR (BLOW   | esting)      |  |
|  | unchanged.  Total Obligated  Total Ceiling Am  Continued   | Amount: \$<br>ount: \$59 | 547,982.00 (Unc                            | changed)<br>inged)<br>24<br>\$                             | 0.00              |  | APPRESENTATIVE (BEOU | esting)      |  |
|  | unchanged.  Total Obligated Total Ceiling Am Continued  PROVISIONS  OF GOVERNMENT REPRESENTATION | Amount: \$59 ount: \$59  | 547,982.00 (Unc                            | changed) inged) 24 \$ 26a SIGNA                            | 0.00              | RNMENT   | APPRESENTATIVE BEOU  | ESTING)      |  |

SUNSI REVIEW COMPLETE APR 1 0 2014

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MANO ORDER NO PAGE F1093/M0015 Period of Performance: 09/15/2008 through 06/30/2014 (Changed) This agreement is entered into pursuant to the authority of the Energy Reorganization Act of 1974, as amended (42 U.S.C 580) et seg.). This work will be performed in accordance with the NRC/DOE Memorandum of Understanding dated November 24, 1998. To the best of our knowledge, the work requested will not place the DOE and its contractor in direct competition with the domestic private sector.