

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-60-14-T-0002/M0001	PAGE 1	OF 2
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2. ORDER NO.	3. REQUISITION NO. RES-14-0324	4. SOLICITATION NO.
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5. EFFECTIVE DATE 04/30/2014	6. AWARD DATE 04/30/2014	7. PERIOD OF PERFORMANCE 03/17/2014 TO 02/28/2017
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8. SERVICING AGENCY OAK RIDGE NATIONAL LAB ALC: DUNS: 012075755 +4: US DEPARTMENT OF ENERGY OAK RIDGE NATION LABORATORY SITE OFFICE BUILDING 4500N MS 6269 PC BOX 2008 OAK RIDGE TN 37831-6269 POC Teresa Hope, Contracting Officer TELEPHONE NO. 865-576-0646	9. DELIVER TO MOURAD AISSA MAIL STOP CSB-C3-A12 11555 ROCKVILLE PIKE ROCKVILLE MD 20852
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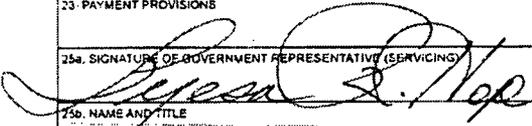
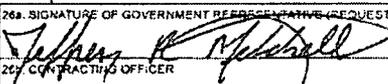
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 3100001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Jeffrey R. Mitchell TELEPHONE NO. 301-287-0955	11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP O3-E17A ROCKVILLE MD 20852-2738
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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 SCALE NEUTRONICS UPDATES FOR REACTOR AND SPENT FUEL

16. ACCOUNTING DATA
2014-X0200-FEEBASED-60-60D003-11-6-213-V6449-253D

17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	<p>Master IAA: NRCHQ6014D0005 TASK ORDER NUMBER: NRC-HQ-60-14-T-0002</p> <p>The purpose of this modification is to provide incremental funding in the amount of \$262,000.00, thereby increasing the total obligations for this agreement from \$150,000.00 to \$412,000.00.</p> <p>All other terms and conditions remain unchanged including the authorized cost ceiling of \$1,279,010.00.</p> <p>Continued ...</p>				

23. PAYMENT PROVISIONS	24. TOTAL AMOUNT \$262,000.00
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25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 	26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 
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25b. NAME AND TITLE Teresa R. Hope, Contracting Officer	25c. DATE 5/12/14	26b. CONTRACTING OFFICER JEFFREY R. MITCHELL	26c. DATE 5/1/2014
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SUNSI REVIEW COMPLETE

MAY 22 2014

ADM002

TEMPLATE - ADM001

Change Item 00001 to read as follows (amount shown is the obligated amount):

00001

SCALE Support for Reactor and Spent Fuel
Neutronics Analysis
Line Item Ceiling \$1,279,010.00
Incrementally Funded Amount: \$412,000.00

262,000.00