	ATERACENSY ACCO	PARMY	1. IAA NO					PAGE OF	
INTERAGENCY AGREEMENT			NRC-HQ-60-12-D-0003/M0011				1 1		
2. ORDER NO.			3. REQUISITION NO. RES-14-0378				4 SOLICITATION NO.		
5. EFFECTIVE D	ATE	6. AWARD DATE	RES-14-0376	7. PERK	D OF PERFORM	ANCE	<u> </u>		
05/20/2014 05/20/2014				03/01/2012 TO 11/30/2015					
B. SERVICING AC			DELIVER TO						
IDAHO NATIONAL LABORATORY INL				US NUCLEAR REGULATORY COMMISSION					
ALC: DUNS: +4:				ATTENTION WALTER LESCHEK 11555 ROCKVILLE PIKE					
US DEPARTMENT OF ENERGY				MAILSTOP CSB C4 A7					
IDAHO OPERATIONS OFFICE				ROCKVILLE MD 20852					
1955 FREMONT AVENUE									
IDAHO FALLS ID 83415									
POC Richard B Provencher									
TELEPHONE NO						1			
10. REQUESTING AGENCY					11. INVOICE OFFICE				
ACQUISITION MANAGEMENT DIVISION				US NUCLEAR REGULATORY COMMISSION					
ALC: 3100001 DUNS: 040535809 +4:					ONE WHITE FLINT NORTH				
					11555 ROCKVILLE PIKE				
ONE WHITE FLINT NORTH					MAILSTOP 03-E17A				
11555 ROCKVILLE PIKE					ROCKVILLE MD 20852-2738				
ROCKVILLE MD 20852-2738									
POC	Jeffrey Mitch	Williams							
POC Jeffrey Mitchell / Joyce Williams TELEPHONE NO. 301-287-0955									
12. ISSUING OFFICE					SLATIVE AUTHO				
US NRC - HQ				Energy Reorganization Act of 1974					
ACQUISITION MANAGEMENT DIVISION									
MAIL STOP 3WFN-05-C64MP									
WASHINGTON DC 20555-0001				14. PROJECT ID					
				V6039					
			15. PROJECTITULE DEVELOP IMPROVED FIRE SPAR MODELS BASED ON NFPA E						
16. ACCOUNTING DATA									
2014-X0200-FEEBASED-60-60D002-11-6-213-V6039-253D									
17. ITEM NO.		18. SUPPLIES/SER\	nce8		19. QUANTITY	20. UNIT	21. UNIT PRICE	22 AMOUNT	
	Project Title:	Develop Imp	roved Fire SPAR M	lodels	<u> </u>				
Based on NFPA 805 Experience; V6039									
Master IAA: N/A									
The purpose of this modification is to prove									
incremental funds in the amount of \$80,000.00									
thereby increasing the total obligations from									
\$506,500.00 to \$586,500.00.									
1									
All other terms and conditions remain unchan-									
including the Agreement ceiling of \$771,000.									
	İ]		
23. PAYMENT PROVISIONS					24. TOTAL AMOUNT				
					\$80,000.00				
256. BIGNATURE OF CONFERMMENT REPRESENTATIVE (SERVICING). 268. BIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)								STING)	
Jeffons h Muchal								b	
								Elante	
Jeffrey C. Fogg, Contracting Officer 5-12/46EFFREY R. MITCHELL 5/22/2014									