

INTERAGENCY AGREEMENT		1. IAA NO V6150/M0025	PAGE OF 1 2	
2. ORDER NO		3. REQUISITION NO RES-14-0293		4. SOLICITATION NO
6. EFFECTIVE DATE 05/30/2014	8. AWARD DATE 06/13/2014	7. PERIOD OF PERFORMANCE 06/01/2010 TO 12/31/2014		
8. SERVICING AGENCY BROOKHAVEN NATIONAL LABORATORY BNL ALC: DUNS: 14: US DEPARTMENT OF ENERGY PO BOX 5000 BLDG 464 UPTON NY 11973-5000 POC: GARS Business Operations TELEPHONE NO 631-344-3377		9. DELIVER TO TAREK ZAKI 11555 ROCKVILLE PIKE MAIL STOP CSB C3 A7 ROCKVILLE MD 20851		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 310001 DUNS: 14: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC: MORIE GUNTER-HENDERSON TELEPHONE NO 301-287-0893		11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAIL STOP 03-E17A ROCKVILLE MD 20852-2738		
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WPN-05-C64MP WASHINGTON DC 20555-0001		13. LEGISLATIVE AUTHORITY		
16. ACCOUNTING DATA 2014-X0200-FEEBASED-60-60D003-11-6-213-V6150-253D		14. PROJECT ID V6150		
15. PROJECT TITLE TRACE/PARCS MODELS FOR MRLIA+		17. ITEM NO		
18. SUPPLIER/SERVICES		19. QUANTITY	20. UNIT	21. UNIT PRICE
V6150 Master IAA: N/A The purpose of this modification is to (1) extend the period of performance by 2 months from 06/01/2010 - 10/31/2014 to 06/01/2014 - 12/31/2014; (2) Increase the level of effort on Tasks 9 & 10 as seen in the attached revised statement of work (SOW); (3) Update estimated completion dates in the scope of work on Tasks 8, 9 & 10 as seen in the revised SOW; (4) update milestones in the deliverables/schedule on Task 10 as seen in the attached SOW; (5) Increase the Continued ...				
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT \$30,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (ISSUING)		25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)		
25c. NAME AND TITLE Kim M. Nekulak Contracting Officer		25d. DATE JUN 20 2014		25e. CONTRACTING OFFICER MORIE E. GUNTER-HENDERSON
				25f. DATE 6/13/2014

ADM002

SUNSI REVIEW COMPLETE

JUN 27 2014

TEMPLATE - ADM001

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ceiling amount by \$30,000.00 from \$1,756,000.00 to \$1,786,000.00 and (6) add funding in the amount of \$30,000.00 thereby increasing the obligated amount by \$30,000.00 from \$1,756,000.00 to \$1,786,000.00.

All other terms and conditions remain unchanged.