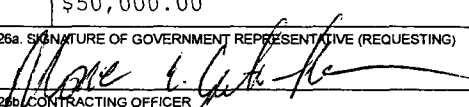


| INTERAGENCY AGREEMENT  |   | 1. IAA NO.<br>NRC-HQ-60-11-D-0013/M0010 |          |  | PAGE OF<br>1 2 |                      |
|--|---|---|----------|--|----------------|----------------------|
| 2. ORDER NO.   |   | 3. REQUISITION NO.<br>RES-14-0016       |          | 4. SOLICITATION NO.  |                |                      |
| 5. EFFECTIVE DATE<br>12/05/2013  |   | 6. AWARD DATE<br>12/05/2013             |          | 7. PERIOD OF PERFORMANCE<br>02/01/2011 TO 02/09/2016   |                |                      |
| 8. SERVICING AGENCY<br>OAK RIDGE NATIONAL LABORATORY ORNL<br>ALC:<br>DUNS: +4:<br>PO BOX 2008<br>OAK RIDGE TN 37831-6162<br><br>POC SUDHA RADHAKRISHNAN<br>TELEPHONE NO. 865 576-8130  |   |   |          | 9. DELIVER TO<br>US NRC - HQ<br>DIVISION OF CONTRACTS  |                |                      |
| 10. REQUESTING AGENCY<br>NRCHQ<br>ALC:<br>DUNS: +4:<br>NRCHQ<br>ACQUISITION MANAGEMENT DIVISION<br>MAIL STOP 3WFN 05-C64MP<br>11555 ROCKVILLE PIKE<br>ROCKVILLE MD 20852<br>POC Morie Gunter-Henderson<br>TELEPHONE NO. 301 287-0893 |   |   |          | 11. INVOICE OFFICE<br>US NUCLEAR REGULATORY COMMISSION<br>ONE WHITE FLINT NORTH  |                |                      |
| 12. ISSUING OFFICE<br>US NRC - HQ<br>DIVISION OF CONTRACTS   |   |   |          | 13. LEGISLATIVE AUTHORITY<br>Energy Reorganization Act of 1974   |                |                      |
|  |   |   |          | 14. PROJECT ID   |                |                      |
|  |   |   |          | 15. PROJECT TITLE  |                |                      |
| 16. ACCOUNTING DATA<br>See Schedule  |   |   |          |  |                |                      |
| 17. ITEM NO.   | 18. SUPPLIES/SERVICES   | 19. QUANTITY                            | 20. UNIT | 21. UNIT PRICE   | 22. AMOUNT     |                      |
|  | NRC-HQ-60-11-D-0013<br>Master IAA: N/A<br>The purpose of this modification is to provide incremental funding in the amount of \$50,000.00, thereby increasing the total obligations from \$540,500.00 to \$590,500.00.<br><br>All other terms and conditions remain unchanged including the Agreement Ceiling of \$972,000.00.<br><br>Continued ... |   |          |  |                |                      |
| 23. PAYMENT PROVISIONS   |   |   |          | 24. TOTAL AMOUNT<br>\$50,000.00  |                |                      |
| 25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)  |   |   |          | 25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)<br> |                |                      |
| 25b. NAME AND TITLE  |   | 25c. DATE                               |          | 25b. CONTRACTING OFFICER<br>MORIE E. GUNTER-HENDERSON  |                | 25c. DATE<br>12/5/13 |

SUNSI REVIEW COMPLETE

JUN 27 2014

TEMPLATE - ADM001

ADM002

NEW ACCOUNTING CODE ADDED:  
Account code:  
2014-X0200-FEEBASED-60-60D099-11-6-156-V6201-253D