

INTERAGENCY AGREEMENT		1. IAA NO. J4277/M0018			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO.		4. SOLICITATION NO.		
5. EFFECTIVE DATE 06/16/2014		6. AWARD DATE 06/16/2014		7. PERIOD OF PERFORMANCE 07/01/2009 TO 09/30/2014		
8. SERVICING AGENCY BROOKHAVEN NATIONAL LABORATORY BNL ALC: DUNS: +4: BROOKHAVEN SITE OFFICE PO BOX 5000 BLDG 464 UPTON NY 11973-5000 POC Kim Nekulak TELEPHONE NO. 631-344-7439				9. DELIVER TO LINH TRAN US NUCLEAR REGULATORY COMMISSION MAIL STOP OWFN 12-D-20 11555 ROCKVILLE PIKE ROCKVILLE MD 20852		
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 NRCIPACRESOURCENRCGOV ROCKVILLE MD 20852-2738		
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 J4277		
				15. PROJECT TITLE TECHNICAL SUPPORT FOR RESEARCH AND TEST REACTORS		
16. ACCOUNTING DATA 2011-X0200 FEEBASED-20-20D006-11-4-178-J4277-253D						
17. ITEM NO.	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE
	The purpose of this modification is to redirect remaining funds from completed Task Order 1 in the amount of \$912.23 and Task Order 2 in the amount of \$22,640.80 to complete Task Order 4. The total amount being redirected to Task Order 4 is \$23,553.03. The total obligation amount for J4277 does not change. It remains the same at \$836,084.52. The total overall ceiling remains the same at \$898,700.00. All other terms and conditions of this agreement remain the same. Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$0.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) <i>Kim M. Nekulak</i>				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Sharlene M. McCubbin</i>		
25b. NAME AND TITLE Kim M. Nekulak Contracting Officer		25c. DATE 6/16/2014	26b. CONTRACTING OFFICER SHARLENE M. MCCUBBIN		26c. DATE 7/21/2014	

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

JUL 21 2014

ADM002

Master IAA: N/A
Amount for this Modification: \$0
Total Obligation J4277: \$836,084.52 (no change)
Total Ceiling J4277: 898,700.00 (no change)

Task Order obligated and ceiling amounts are revised as follows:

Task Order 1: Obligated and Ceiling Amount
\$236,787.77

Task Order 2: Obligated and Ceiling Amount
\$170,359.20

Task Order 3: Obligated \$181,384.52 Ceiling
Amount \$204,000

Task Order 4: Obligated and Ceiling Amount
\$247,553.03

Total Obligations for Task Order 1 thru 4 remains
\$836,084.52

Total Authorized ceilings for Task Order 1 thru 4
\$858,700.00

MODIFICATION J4277 TASK ORDER 4

JOB CODE: J4277
TASK ORDER 4

TITLE: "REVIEW OF THE LICENSE RENEWAL APPLICATION FOR PURDUE UNIVERSITY USING THE STREAMLINED REVIEW PROCESS"

The level of effort is increased by 55 hours to allow for completion of this task order. The NRC required more requests for additional information (RAIs) from the licensee than NRC anticipated in the Statement of Work. The licensee's responses must now be incorporated into the Final Safety Evaluation (SE).

As a result of the increase in the number of RAI responses that must be incorporated into the SE, additional effort is needed to revise the final Safety Evaluation input for Task 4. The level of effort under Task 4 of the Statement of Work is revised from 172 hours to 227 hours to complete this effort on schedule, by September 30, 2014. The overall estimated level of effort for Task Order 4 is revised to 949 hours.

The overall estimated additional effort is estimated to be \$16,554 including the LDRD costs. This based on the estimate from BNL (email below.)

This additional effort only affects Task Order 4. The overall ceiling of the Base Agreement J4277 remains the same.

No additional funds required because ceiling and funding is being redirected from Task Order 1 and Task Order 2.

From: Horak, William C [<mailto:horak@bnl.gov>]
Sent: Wednesday, July 09, 2014 3:16 PM
To: Montgomery, Cindy
Cc: Kohut, Peter; Higgins, James C; Diamond, David J; Loffredo, Theresa
Subject: Support for Purdue University License Renewal (J4277)

Cindy –

I am contacting as Peter Kohut is on vacation until July 18. The effort for the subject work we do under J4277 needs to be increased. Due to the fact that we have more requests for additional information (RAIs) than originally anticipated, we estimate that we need to increase the amount of effort by 55 hours (approximately \$16k). We would appreciate it if this could be done soon so that the project can move forward expeditiously.

Thank you.

William Horak, Department Chair for
Peter Kohut, Principal Investigator