

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-25-14-T-0025/M0001			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. See Schedule		4. SOLICITATION NO.		
5. EFFECTIVE DATE 08/26/2014		6. AWARD DATE 08/26/2014		7. PERIOD OF PERFORMANCE 07/15/2014 TO 07/30/2016		
8. SERVICING AGENCY BROOKHAVEN NATIONAL LABORATORY ALC: DUNS: 027579460 +4: BROOKHAVEN SITE OFFICE PO BOX 5000 BLDG 464 UPTON NY 11973-5000 POC Kim Nekulak TELEPHONE NO 631-344-7439				9. DELIVER TO YUKEN WONG US NUCLEAR REGULATORY COMMISSION OFFICE OF NEW REACTORS MAIL STOP TWFN 10J7 11555 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 Morie Gunter-Henderson TELEPHONE NO. 301-287-3465				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		
				15. PROJECT TITLE UPDATE REGULATORY GUIDE 1.20 AND STANDARD REVIEW P		
16. ACCOUNTING DATA 2014-X0200-FEEBASED-25-25D003-17-4-151-1030-251D						
17. ITEM NO.	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	22. AMOUNT
	Master IAA: NRCHQ2512D0002 The purpose of this modification is to provide incremental funding in the amount of \$64,000.00, thereby increasing the obligation amount from \$56,000.00 to \$120,000.00. All other terms and conditions remain to same to include the authorized cost ceiling amount of \$173,269.00. Change Item 00001 to read as follows (amount shown is the obligated amount): Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$64,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)		
25b. NAME AND TITLE				25c. DATE		26c. DATE
				MORIE E. GUNTER-HENDERSON		8/26/14

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

SEP 03 2014

ADM002

00001 Issue a new TO under NRC-HQ-25-14-D-0002 to
Update RG 1.20 and SRPs and send \$56K once awarded
Line Item Ceiling\$173,269.00
Incrementally Funded Amount: \$120,000.00
Requisition No: NRO-14-0122, NRO-14-0243

64,000.00