

INTERAGENCY AGREEMENT		1. IAA NO NRC-HQ-60-11-D-0027/M0018		JCN: V6227 M.A.		PAGE 1 OF 2	
2. ORDER NO		3. REQUESTION NO RES-14-0551		4. SOLICITATION NO			
5. EFFECTIVE DATE 09/09/2014		6. AWARD DATE 09/09/2014		7. PERIOD OF PERFORMANCE 08/16/2011 TO 08/15/2016			
8. SERVICES AGENCY SANDIA NATIONAL LABORATORY SML - DEPARTMENT 8034 MS-0738 ALC U.S. Department of Energy DUNS +4 DOENNSASFO ATTN WFO CONTRACTING OFFICER PO BOX 5400 ALBUQUERQUE NM 87185-5400 POC Dolores Lineback ATTN Mary Cocco TELEPHONE NO 505-845-8055				9. DELIVER TO MATTHEW HUMBERSTONE 11555 ROCKVILLE PIKE ROCKVILLE MD 20852			
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Jerry Purcell Jr. TELEPHONE NO 301-287-0848				11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-E17A 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 V6227			
				15. PROJECT TITLE MACCS2 MODELS DEVELOPMENT AND UTILITY CODE IMPROVE			
16. ACCOUNTING DATA See Schedule							
17. ITEM NO	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	The purpose of this modification is to provide \$150,000 of incremental funding, thereby increasing the total obligation amount from \$4,372,189.18 to \$4,522,189.18. This agreement is entered into pursuant to the authority of the Energy Reorganization Act of 1974 as amended (42 U.S.C. 5801 et seq.). This work will be performed in accordance with NRC/DOE memorandum of understanding dated November 24, 1998. To the best of our knowledge, the work requested will not place the DOE and its Continued ...			401001060	(1720405)	3Z	
				SNL		\$145,631.07	
				58		\$ 4,368.93	
				V6227	(1032423)		
						2014.09.09	
						'00'06-16:43:28	
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$150,000.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) <i>Lindsay Vanness</i>				25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Jerry Purcell</i>			
25c. NAME AND TITLE Lindsay Vanness, Contracting Officer		25c. DATE 9.10.14		25b. CONTRACTING OFFICER JERRY PURCELL		25c. DATE 9/09/14	

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contractor in direct competition with the domestic private sector.

Master IAA: N/A

LIST OF CHANGES:

Obligated Amount for this Modification:

\$150,000.00

New Total Obligated Amount for this Award:

\$4,522,189.18

Accounting Info:

2014-X0200-FEEBASED-60-60D003-11-6-213-V6227-253D

BPN: 040535809 TAS: 31X0200.320