

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-20-14-D-0002/M0003		PAGE OF 1 2	
2 ORDER NO.		3 REQUISITION NO. NRR-14-0313		4 SOLICITATION NO.	
5. EFFECTIVE DATE 09/01/2014		6. AWARD DATE 09/01/2014		7. PERIOD OF PERFORMANCE 01/31/2014 TO 11/28/2014	
8. SERVICING AGENCY PACIFIC NORTHWEST NAT LAB ALC: DOE/HQ DUNS: +4: US DEPARTMENT OF ENERGY PACIFIC NORTHWEST SITE OFFICE PO BOX 350 MS K9-42 RICHLAND WA 99352 POC Genice Madera TELEPHONE NO 509-372-4010			9. DELIVER TO BERNARD GRENIER 11555 ROCKVILLE PIKE MAIL STOP OWFN 10 C15 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 Geoffrey Coleman TELEPHONE NO. 301-287-0934			11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP O3-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 J4642		
			15. PROJECT TITLE REVIEW OF BRUNSWICK NFPA 805 LAR		
16. ACCOUNTING DATA 2014-X0200-FEEBASED-20-20D007-11-4-149-1034-253D					
17. ITEM NO	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Title: Review of Brunswick NFPA 805 Period of Performance: January 31, 2014 through November 28, 2014 Master IAA: N/A The purpose of this modification is provide incremental funding in the amount of \$20,000.00. This action will increase the total obligated amount from \$140,000.00 to \$160,000.00. All other terms and conditions remain unchanged. Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$20,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)			26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)		
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER		26c. DATE
			JEFFREY R. MITCHELL		9/2/2014

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

SEP 18 2014

ADM002

Total Obligated Amount: \$160,000.00 (Changed)
Total Ceiling Amount: \$223,700.00 (Unchanged)

Requisition #: NRR-14-0313