

<b>INTERAGENCY AGREEMENT</b>		1. IAA NO NRC-HQ-25-14-T-0012/M0002		PAGE OF 1 13	
2 ORDER NO.		3. REQUISITION NO NRO-14-0238		4. SOLICITATION NO	
5 EFFECTIVE DATE 09/08/2014		6 AWARD DATE 09/08/2014		7 PERIOD OF PERFORMANCE 03/27/2014 TO 12/31/2015	
8. SERVICING AGENCY BROOKHAVEN NATIONAL LABORATORY A.I.C: 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 MANAS CHAKRAVORTY 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 Jerry Purcell Jr TELEPHONE NO. 301-287-0848			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 3WEN-05-C64MP WASHINGTON DC 20555-0001			13 LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
			14. PROJECT ID		
			15 PROJECT TITLE SEE BOX 18		
16. ACCOUNTING DATA 2014-X0200-FEEBASED-25-25D003-17-4-107-2009-251D					
17 ITEM NO	18 SUPPLIES/SERVICES	19 QUANTITY	20 UNIT	21 UNIT PRICE	22 AMOUNT
	<p>Project Title: Provide Technical Assistance to the NRC for North Anna 3 FSAR Sections 3.7 and 3.8 of RCOLA Review of New Departure for the Ground Response Spectra</p> <p>The purpose of this modification is to increase the Task Order ceiling by \$175,048 and provide \$40,000 of incremental funding, thereby increasing the total obligation amount by \$40,000.</p> <p>Master IAA: NRCHQ2514D0002 LIST OF CHANGES: Continued ...</p>				
23 PAYMENT PROVISIONS			24. TOTAL AMOUNT \$40,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) <i>Kim Nekulak</i>			25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Jerry Purcell</i>		
25b. NAME AND TITLE Kim M. Nekulak Contracting Officer			25c. DATE SEP 18 2014		26b. CONTRACTING OFFICER JERRY PURCELL
					26c. DATE 9/10/14

SUNSI REVIEW COMPLETE

SEP 22 2014

ADM002

TEMPLATE - ADM001

IAAND  
NRC-HQ-25-14-T-0012/M0002

ORDER NO

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Total Amount for this Modification: \$175,048.00  
New Total Amount for this Award: \$385,820.00  
Obligated Amount for this Modification: \$40,000.00  
New Total Obligated Amount for this Award:  
\$250,000.00  
Incremental Funded Amount changed: from  
\$210,000.00 to \$250,000.00