
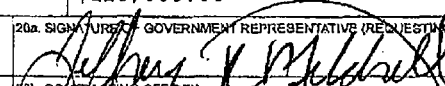


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|--|---|-----------------------------------|---|--|------------------------|
| INTERAGENCY AGREEMENT | | 1. IAA NO. V6036/M0020 | | PAGE OF 1 2 | |
| 2. ORDER NO. | | 3. REQUISITION NO. RES-15-0067 | | 4. SOLICITATION NO. | |
| 5. EFFECTIVE DATE 11/10/2014 | | 6. AWARD DATE 11/10/2014 | | 7. PERIOD OF PERFORMANCE 09/15/2010 TO 08/31/2015 | |
| 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 MING LI US NUCLEAR REGULATORY COMMISSION OFFICE OF NUCLEAR REGULATORY RESEARCH 11555 ROCKVILLE PIKE MAIL STOP CSH-C4A7 ROCKVILLE MD 20852 | | |
| 10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION 3 WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Sandra Nesmith TELEPHONE NO. 301-287-0847 | | | 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 V6036 | | |
| | | | 15. PROJECT TITLE SEE BLOCK 18 | | |
| 16. ACCOUNTING DATA 2015-X0200-FEEBASED-60-60D002-11-6-213-1052-253D | | | | | |
| 17. ITEM NO. | 18. SUPPLIES/SERVICES | 19. QUANTITY | 20. UNIT | 21. UNIT PRICE | 22. AMOUNT |
| | Project Title: Digital I&C Risk-Apply Software Reliability Quantification Methods to Candidate Case Study Master IAA: N/A Reference Requisition: RES-15-0067 Title: Digital I&C Rick-Apply Software Reliability Quantification Methods to Candidate Case Study SUMMARY OF CHANGES: Continued ... | | | | |
| 23. PAYMENT PROVISIONS | | | 24. TOTAL AMOUNT \$125,000.00 | | |
| 25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)  | | | 25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)  | | |
| 25d. NAME AND TITLE Kim M. Nekulak Contracting Officer | | 25c. DATE NOV 19 2014 | 25e. CONTRACTING OFFICER JEFFREY R. MITCHELL | | 25f. DATE 11/7/2014 |

The purpose of this modification is to provide incremental funding in the amount of \$125,000.00, thereby increasing the total obligations of this agreement from \$1,771,700.00 to \$1,896,700.00.

All other terms and conditions remain unchanged, including the authorized cost ceiling of \$1,999,403.00