
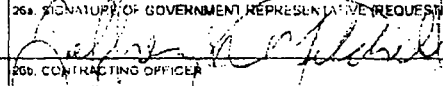
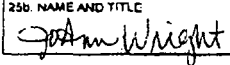


NOV 25 2014

INTERAGENCY AGREEMENT		1 IAA NO. NRC HQ-60 14 T-0007/M0001	PAGE OF 1 2		
2. ORDER NO.		3 REQUISITION NO. RES-15-0054	4 SOLICITATION NO.		
5 EFFECTIVE DATE 11/19/2014	6 AWARD DATE 11/19/2014	7. PERIOD OF PERFORMANCE 09/01/2014 TO 09/30/2017			
8. SERVICING AGENCY ALBUQUERQUESANDIA NATL LAB ALC: DUNS: 155505027 +4: DOENNSASFO CONTRACTING OFFICER PO BOX 5400 ALBUQUERQUE, NM 87185-5400 POC Mary Cocco TELEPHONE NO 505-845-6055		9 DELIVER TO SHAH MAJIK US NUCLEAR REGULATORY COMMISSION OFFICE OF NUCLEAR REGULATORY RESEARCH 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 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			
		15. PROJECT TITLE SEE BOX 1B			
16. ACCOUNTING DATA See Schedule					
17 ITEM NO.	18 SUPPLIER/SERVICES	19 QUANTITY	20 UNIT	21 UNIT PRICE	22. AMOUNT
	Master JAA: NRCHQ251400005 Reference Requisition: RES-15-0054 Title: Application of xLPR Version 2 Code in Support of Leak-Before-Break Regulatory Guide Development SUMMARY OF CHANGES: The purpose of this modification is to provide incremental funding in the amount of \$560,000.00, thereby increasing the total obligations of this Continued ...			401001060 (1720405) 3Z SNL \$543,689.32 58 \$ 16,310.68 NRCHQ6014T0007 (1037615) 2014.11.24 '00'07- 10:52:23	 JEFFREY N. MITCHELL DOE/NSA
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT \$560,000.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) JoAnn Wright, Contracting Officer		26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 			
25b. NAME AND TITLE 	25c. DATE 11/25/2014	26b. CONTRACTING OFFICER JEFFREY N. MITCHELL		26c. DATE 11/19/2014	

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

DEC 10 2014

ADM002

task order from \$68,820.40 to \$629,830.40.

All other terms and conditions remain unchanged, including the authorized cost ceiling of \$3,015,431.00.

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 the 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 contractor in direct competition with the domestic private sector.

Accounting Info:

2015-X0200-FEEBASED 60-60D001 11-6-213-1031-253D

BPN: 040535809 TAS: 31X0200.320