INTERAGENCY AGREEMENT		1. WANO.					PAGE	OF	
		NRC-HQ-20-14-D-0016/M0003					1	1	
2. ORDER NO.		3. REQUISITION NO. NRR-15-0062				4. SOLICITATION NO.			
5. EFFECTIVE DATE	6. AWARD DATE 12/08/2014	1	1	OO OF PERFORM		<del></del>			
12/08/2014		06/01/2014 TO 05/31/2019							
s. Servicing agency IDAHO NATL ENG ENV LAB			9. DELIVER TO ANDREW WAUGH						
ALC:				11555 ROCKVILLE PIKE					
DUNS: 048105530 +4:				MAIL STOP OWFN 7 D11					
US DEPARTMENT OF ENERGY				ROCKVILLE MD 20852					
IDAHO OPERATIONS OFFICE									
1955 FREMONT AVENUE									
IDAHO FALL ID 83415-1222									
Poc Laurie Peterson, MS: 1240									
телерноме но. 208-526-5909									
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION				11. INVOICE OFFICE					
ALC: 3100001			US NUCLEAR REGULATORY COMMISSION						
DUNS: 040535809 +4:				ONE WHITE FLINT NORTH					
US NUCLEAR REGULATORY COMMISSION				11555 ROCKVILLE PIKE					
ONE WHITE FLINT NORTH				MAILSTOP 03-E17A					
11555 ROCKVILLE PIKE				ROCKVILLE MD 20852-2738					
ROCKVILLE MD 20852-2738									
P∞ Jeffrey R. Mitchell									
TELEPHONE NO. 301 287-0955									
12. ISSUING OFFICE			13. LEGISLATIVE AUTHORITY						
US NRC - HQ			Energy Reorganization Act of 1974						
ACQUISITION MANAGEMENT DIVISION									
MAIL STOP 3WFN-05-C64MP									
WASHINGTON DC 20555-0001			14. PROJECT ID						
			15. PROJECT TITLE SUPPORT FOR INDUSTRY TRENDS PROGRAM						
16. ACCOUNTING DATA									
2015-X0200-FEEBASED-20-20D003-11-5-139-1054-253D									
17. ITEM NO.	18. SUPPLIES/SERVI	CES		19. QUANTITY	UNIT	21. UNIT PRICE	1	22. AMOUNT	
AGREEMENT NUMBE	R: NRC-HQ-20	)-14-D-0016							
REQUISITION: ZEROREQ-NRR-14-0191							1		
Master IAA: N/A									
The purpose of this modification is to provide									
incremental funding in the amount of \$181,604.00,									
thereby increasing the total obligations for this									
agreement from \$363,915.00 to \$545,519.00.									
					1				
All other terms and conditions remain unchanged							1		
including the authorized cost ceiling of									
\$3,205,366.00.					1. 1	-	1		
23. PAYMENT PROVISIONS				4. TOTAL AMOUN	<u>L</u> T		L		
				\$181,604					
250. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 280. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)									
Letton Hollan A Abbell									
Jeffrey C. Fogg, Contracting Officer/2-15-14-Jeffrey R. MITCHELL /2/8/zor4									
Jeffrey C. Fogg, Contracting Officer(2-(5-14) Jeffrey R. MITCHEIL ) 12/8/2014									