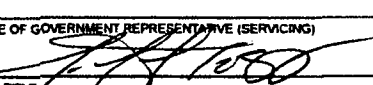
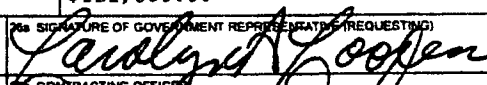


INTERAGENCY AGREEMENT		1 IAA NO NRC-HQ-60-13-D-0006/M0002		PAGE OF 1 2	
2 ORDER NO		3 REQUISITION NO RES-15-0090		4 SOLICITATION NO	
5 EFFECTIVE DATE 11/26/2014		6 AWARD DATE 11/26/2014		7 PERIOD OF PERFORMANCE 08/26/2013 TO 11/30/2015	
8 SERVING AGENCY IDAHO NATL ENG ENV LAB ALC: DUNS: 048105530 +4: US DEPARTMENT OF ENERGY IDAHO OPERATIONS OFFICE 1955 FREMONT AVENUE IDAHO FALL ID 83415-1222 POC Laurie Peterson, MS: 1240 TELEPHONE NO. 208-526-5909			9 DELIVER TO CHRISTOPHER HUNTER US NUCLEAR REGULATORY COMMISSION CHURCH STREET BUILDING 11555 ROCKVILLE PIKE MAIL STOP CSB-04A7 ROCKVILLE MD 20852		
10 REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: NRCHQ DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Carolyn A. Cooper TELEPHONE NO 301-287-3781			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 V6402		
			15 PROJECT TITLE RISK ASSESSMENT TECHNICAL SUPPORT		
16 ACCOUNTING DATA 2015-X0200-FEEBASED-60-60D002-11-6-213-1038-253D					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC-HQ-60-13-D-0006 Risk Assessment Technical Support REFERENCE: Requisition Nos. ZEROREQ-RES-14-0189 and RES-15-0090 Master IAA: N/A The purpose of this modification is to accept INL's revised proposal dated November 21, 2014, which 1) adds additional within scope tasks to the statement of work; 2) increases the authorized cost ceiling of the agreement by \$286,762.00, from \$274,700.00 to \$561,462.00 and 3) increases the amount obligated in the Continued ...				
23 PAYMENT PROVISIONS		24 TOTAL AMOUNT \$121,000.00			
25a SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 		25b SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 			
25c NAME AND TITLE Jeff Fogg, Contracting Officer		25d DATE 12-17-14		25e CONTRACTING OFFICER CAROLYN A. COOPER	
				25f DATE 11/26/2014	

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

DEC 23 2014

ADM002

IAANO NRC-HQ-60-13-D-0006/M0002	ORDER NO	PAGE 2	OF 2
<p>agreement by \$121,000.00, from \$274,700.00 to \$395,700.00. Accordingly, the agreement is hereby modified as follows:</p> <ol style="list-style-type: none"> 1. The initial statement of work is hereby deleted in its entirety and replaced with the revised statement of work that is attached to this modification. 2. The authorized cost ceiling for performance of this modified effort is \$561,462.00. 3. The total amount obligated in the agreement is \$395,700.00. <p>Total Ceiling Amount: \$561,462.00 (changed) Total Amount Obligated: \$395,700.00 (changed) Period of Performance: 08/15/2013 through November 30, 2015 (unchanged)</p> <p>All other terms and conditions of the subject agreement remain unchanged.</p> <p>Attachment: Statement of Work, Revision No. 1</p>			