

<b>INTERAGENCY AGREEMENT</b>		1 IAA NO. NRC-HQ-11-14-D-0002/M0001		PAGE OF 1 2	
2 ORDER NO.		3 REQUISITION NO. NSIR-15-0028		4 SOLICITATION NO.	
5 EFFECTIVE DATE 12/22/2014		6 AWARD DATE 12/22/2014		7 PERIOD OF PERFORMANCE 09/15/2014 TO 09/30/2019 ✓	
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 JAMES VAUGHN MAIL STOP 3WFN 8C28 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 MAIL STOP 3WFN-5C08 ROCKVILLE MD 20852-2738 POC Jeffrey R. Mitchell TELEPHONE NO (301)287-0955			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 RULEMAKING & GUIDANCE DEVELOPMENT FOR SECURITY REQ		
16 ACCOUNTING DATA See Schedule					
17 ITEM NO	18 SUPPLIES/SERVICES	19 QUANTITY	20 UNIT	21 UNIT PRICE	22 AMOUNT
	Master IAA: N/A Project Title: Rulemaking and Guidance Development for Security Requirements Related to Storage of Spent Nuclear Fuel (Wet & Dry Environments) & Decommissioning Nuclear Reactors.  ✓ The purpose of this modification is to provide incremental funding in the amount of \$15,000.00, thereby increasing the total obligations for this agreement from \$25,000.00 to \$40,000.00.  All other terms and conditions remain unchanged Continued ...	401001140	(1720412)	3Z	
		SNL	\$15,000.00		
		NRCHQ1114D0002	(1037950)		
			2014.12.22		
			'00'07-	14:28:12	
					 DOE/NASA
23 PAYMENT PROVISIONS			24 TOTAL AMOUNT \$15,000.00		
25a SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) William G. Minor, Contracting Officer			26a SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b NAME AND TITLE 		25c DATE 1/7/15		26c CONTRACTING OFFICER JEFFREY R. MITCHELL	
				26c DATE 1/7/15	

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JAN 9 2015

ADM002

IAA NO

NRC-W9-11-14-D-0002/M0001

ORDER NO

PAGE

OF

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including the authorized cost ceiling of  
\$519,431.00.

Accounting Info:

2015-X0200-FEEBASED-11-11D003-33-7-183-1047-291D

TAS:31x0200.320 EPR: 040535809