

INTERAGENCY AGREEMENT		1. IAA NO. V6150/M0026			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. RES-15-0087		4. SOLICITATION NO.		
5. EFFECTIVE DATE 12/22/2014		6. AWARD DATE 12/22/2014		7. PERIOD OF PERFORMANCE 06/01/2010 TO 03/31/2015		
8. SERVICING AGENCY BROOKHAVEN NATIONAL LABORATORY BNL ALC: DUNS: +4: US DEPARTMENT OF ENERGY PO BOX 5000 BLDG 464 UPTON NY 11973-5000 POC GARS Business Operations TELEPHONE NO. 631-344-3377				9. DELIVER TO TAREK ZAKI 11555 ROCKVILLE PIKE MAIL STOP CSB C3 C11 ROCKVILLE MD 20852		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 3100001 DUNS: +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Beverly King TELEPHONE NO. 301-287-3466				11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP O3-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 V6150		
				15. PROJECT TITLE TRACE/PARCS MODELS FOR MELLA+		
16. ACCOUNTING DATA 2015-X0200-FEEBASED-60-60D003-11-6-213-1045-253D						
17. ITEM NO.	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE
V6150	Master IAA: N/A The purpose of this modification is to do the following: 1) Change the expiration date of this agreement from 12/31/2014 to 03/31/2015. The Period of Performance is as follows: 06/01/2010 through 03/31/2015. 2) Provide incremental funding in the amount of \$5,000.00, thereby increasing the total Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$5,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)		
25b. NAME AND TITLE				25c. DATE		26c. DATE
				26b. CONTRACTING OFFICER JEFFREY R. MITCHELL		12/23/2014

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

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ADMIN

obligations for this agreement from \$1,786,000.00 to \$1,791,000.00.

3) Increase the authorized cost ceiling by \$5,000.00, as a result of an indirect rate adjustment, from \$1,786,000.00 to \$1,791,000.00.

4) Revise the deliverable date for the final NUREG/CR documents from 12/31/2014 to 03/31/2014. Deliverable: Final NUREG/CR is due on 03/31/2014.

All other terms and conditions remain unchanged.