

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-60-11-D-0031/M0014		PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. RES-15-0099		4. SOLICITATION NO.	
5. EFFECTIVE DATE 02/23/2015		6. AWARD DATE 02/23/2015		7. PERIOD OF PERFORMANCE 05/01/2011 TO 04/30/2016	
8. SERVICING AGENCY IDAHO NATIONAL LABORATORY INL ALC: DUNS: +4: IDAHO OPERATIONS OFFICE US DEPARTMENT OF ENERGY 1955 FREMONT AVENUE IDAHO FALLS ID 83415-1222 POC Laurie Peterson, MS: 1240 TELEPHONE NO. (208) 526-5909			9. DELIVER TO WALTER LESCHEK MAIL STOP CSB C4-C29 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 Jeffrey R. Mitchell TELEPHONE NO. 301-415-5074			11. INVOICE OFFICE NRC PAYMENTS NRCPAYMENTSNRCGOV		
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001			13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
			14. PROJECT ID V6046		
			15. PROJECT TITLE TECHNICAL SUPPORT FOR SPAR ALL HAZARDS MODEL		
16. ACCOUNTING DATA 2015-X0200-FEEBASED-60-60D002-11-6-213-1052-253D					
17. ITEM NO.	18. SUPPLIED SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Master IAA: N/A The purpose of this modification is to (1) add additional within scope tasks (2d and 2e), (2) increase the authorized cost ceiling by \$288,228.00 from \$996,000.00 to \$1,284,228.00, (3) provide incremental funding in the amount of \$50,000.00 and (4) extend the period of performance from 03/31/2015 to 04/30/2016. Accordingly the Agreement is modified as follows: Refer to the "Supplemental Statement of Work" is hereby attached to this Modification No. 14. Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$50,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)			25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)		
25c. NAME AND TITLE Jeffrey C. Fogg, Contracting Officer			25d. NAME AND TITLE JEFFREY R. MITCHELL		
25e. DATE 3-3-15			25f. DATE 2/23/2015		

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

MAR 24 2015

ADM002

The new Authorized Cost Ceiling is \$1,284,228.00.

This modification provides incremental funding in the amount of \$50,000.00, thereby increasing the total obligations for this Agreement from \$915,200.00 to \$965,200.00.

Attachment No. 1: Statement of Work; Supplemental Mod 14

All other terms and conditions remain unchanged.