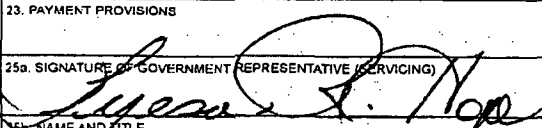
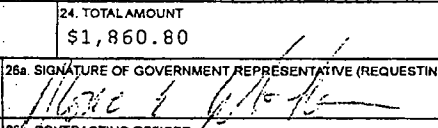


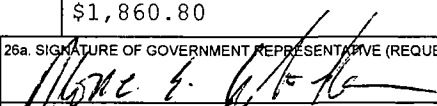
<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NRC-HQ-20-14-D-0025/M0001		PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. NRR-15-0085		4. SOLICITATION NO.	
5. EFFECTIVE DATE 01/13/2015		6. AWARD DATE 01/13/2015		7. PERIOD OF PERFORMANCE 06/10/2014 TO 05/30/2016	
8. SERVICING AGENCY OAK RIDGE NATIONAL LAB A.I.C: DUNS: 012075755 +4: US DEPARTMENT OF ENERGY OAK RIDGE NATION LABORATORY SITE OFFICE BUILDING 4500N MS 6269 PO BOX 2008 OAK RIDGE TN 37831-6269 POC Teresa Hope, Contracting Officer TELEPHONE NO. 865-576-0646			9. DELIVER TO SHAUN ANDERSON US NUCLEAR REGULATORY COMMISSION OFFICE OF NUCLEAR REACTOR REGULATIONS 11555 ROCKVILLE PIKE ROCKVILLE MD 20852		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION A.I.C: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Sandra Nesmith TELEPHONE NO. 301-287-0847			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		
			15. PROJECT TITLE REVIEW OF WESTINGHOUSE METHODOLOGY FOR SPENT FUEL		
16. ACCOUNTING DATA 2015-X0200-FEEBASED-20-20D008-11-4-151-1065-251D					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Title: REVIEW OF WESTINGHOUSE METHODOLOGY FOR SPENT FUEL POOL AND NEW FUEL RACK CRITICALITY SAFETY ANALYSIS  Master IAA: N/A The purpose of this modification is to (1) increase the ceiling by \$1,860.80 from \$108,100.00 to \$109,960.80, (2) provide incremental funding in the amount of \$1,860.80, and (3) change the COR. Please note that this ceiling increase does not represent an increase or change in workscope. It is the result of Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$1,860.80		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 			25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25c. NAME AND TITLE Teresa R. Hope, Contracting Officer		25c. DATE 1/21/15	25d. CONTRACTING OFFICER MORIE E. GUNTER-HENDERSON		25e. DATE 1/13/15

**SUNSI REVIEW COMPLETE**

MAR 24 2015

**ADMM02**

**TEMPLATE - ADMM02**

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-20-14-D-0025/M0001			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. NRR-15-0085		4. SOLICITATION NO.		
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25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER MORIE E. GUNTER-HENDERSON		26c. DATE 11/3/15	

unexpended funds that were previously obligated for this work under the expired "ghost" task order JCN J4430 (Task Order 14).

Accordingly, the Agreement is modified as follows:

The new authorized cost ceiling is \$109,960.80.

Incremental funding in the amount of \$1,860.80 is provided increasing the obligated amount from \$108,100.00 to \$109,960.80.

The COR has changed to Shaun Anderson, 301-415-2039.

All other terms and conditions remain unchanged.