

INTERAGENCY AGREEMENT		1. IAA NO.	PAGE OF		
		NRCHQ2512D0003-T005/M0007	1	2	
2. ORDER NO.		3. REQUISITION NO.	4. SOLICITATION NO.		
		NRO-15-0050			
5. EFFECTIVE DATE	6. AWARD DATE	7. PERIOD OF PERFORMANCE			
04/08/2015	04/08/2015	12/18/2012 TO 06/30/2017			
8. SERVICING AGENCY		9. DELIVER TO			
OAK RIDGE OPERATIONS OFFICE		THEODORE T JADER			
ALC: DOE/HQ		US NUCLEAR REGULATORY COMMISSION			
DUNS: +4:		11555 ROCKVILLE PIKE			
US DEPARTMENT OF ENERGY		MAIL STOP TWFN 10 D5			
PO BOX 2008		ROCKVILLE MD 20852			
OAK RIDGE TN 37831-6162					
POC Teresa R. Hope					
TELEPHONE NO 865-576-0646					
10. REQUESTING AGENCY		11. INVOICE OFFICE			
ACQUISITION MANAGEMENT DIVISION		US NUCLEAR REGULATORY COMMISSION			
ALC: 310001		ONE WHITE FLINT NORTH			
DUNS: 040535809 +4:		11555 ROCKVILLE PIKE			
US NUCLEAR REGULATORY COMMISSION		MAILSTOP 03-E17A			
ONE WHITE FLINT NORTH		ROCKVILLE MD 20852-2738			
11555 ROCKVILLE PIKE					
ROCKVILLE MD 20852-2738					
POC Shashi Malhotra					
TELEPHONE NO. 301-415-7803					
12. ISSUING OFFICE		13. LEGISLATIVE AUTHORITY			
US NRC - HQ		Energy Reorganization Act of 1974			
ACQUISITION MANAGEMENT DIVISION					
MAIL STOP TWFN-5E03					
WASHINGTON DC 20555-0001					
		14. PROJECT ID			
		QO103			
		15. PROJECT TITLE			
		SEE BLOCK 18			
16. ACCOUNTING DATA					
2015-X0200-FEEBASED-25-25D006-17-4-151-QO103-251D					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Master IAA: NRCHQ2512D0003 Project Title: Technical Assistance Activities Related to New Reactor Technical Specifications (TS) Program and Safety Reviews  The purpose of this modification is to provide incremental funding in the amount of \$120,000.00, thereby increasing the total obligations for this agreement from \$335,000.00 to \$455,000.00.  Continued ...				
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT			
		\$120,000.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)		26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)			
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER		26c. DATE
Deborah L. Garland, Contracting Officer		4/14/15	MICHAEL A. TURNER		4/8/15

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

APR 20 2015

ADM002

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All other terms and conditions remain unchanged including the authorized cost ceiling of \$520,300.00.