

INTERAGENCY AGREEMENT		1. IAA NO NRC-HQ-60-14-D-0010/M0001			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. RES-15-0278		4. SOLICITATION NO.		
5. EFFECTIVE DATE 04/16/2015		6. AWARD DATE 04/16/2015		7. PERIOD OF PERFORMANCE 06/16/2014 TO 09/15/2015		
8. SERVICING AGENCY BROOKHAVEN NATIONAL LABORATORY ALC: DUNS: 027579460 +4: BROOKHAVEN SITE OFFICE PO BOX 5000 BLDG 464 UPTON NY 11973-5000 POC Kim Nekulak TELEPHONE NO 631-344-7439				9. DELIVER TO JOSE PIRES US NUCLEAR REGULATORY COMMISSION 11555 ROCKVILLE PIKE MSCSB C5 A24 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 Shashi Malhotra TELEPHONE NO. 301-415-7803				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 STANDARD FOR SAFETY-RELATED COMPOSITE MO		
16. ACCOUNTING DATA SEE SCHEDULE (Unilateral)						
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT	
	<p>Master IAA: N/A</p> <p>Project Title: Review of Standard for Safety-Related Composite Modular and Steel Structures.</p> <p>The purpose of this modification is to provide incremental funding in the amount of \$169,755.00, thereby increasing the total obligations for this agreement from \$466,290.00 to \$636,045.00.</p> <p>All other terms and conditions remain unchanged</p> <p>Continued ...</p>					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$169,755.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)		
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER JEFFREY R. MITCHELL		26c. DATE 4/16/2015	

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

including the authorized cost ceiling of
\$636,045.00.

ACCOUNTING CODES:

Account code:

2015-X0200-FEEBASED-60-60D001-17-6-161-1061-253D

Amount: \$69,755.00

Account code:

2015-C0200-FEEBASED-60-60D001-11-6-213-1058-253D

Amount: \$100,000.00