

INTERAGENCY AGREEMENT		1. IAA NO. J4630/M0025		PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO.		4. SOLICITATION NO.	
5. EFFECTIVE DATE 05/12/2015		6. AWARD DATE 05/12/2015		7. PERIOD OF PERFORMANCE 04/05/2011 TO 10/31/2014	
8. SERVICING AGENCY OAK RIDGE NATIONAL LABORATORY ORNL ALC: DUNS: +4: DEPARTMENT OF ENERGY OAK RIDGE NATIONAL LAB SITE OFFICE BUILDING 4500N MS 6269 POST OFFICE BOX 2008 OAK RIDGE TN 37831-6269 POC Deborah Garland TELEPHONE NO. 865-241-9566			9. DELIVER TO SHAUN ANDERSON 11555 ROCKVILLE PIKE MAIL STOP OWFN 11 C12 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 Erika Eam/LaShawn Parker TELEPHONE NO. 301-415-5466			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 TWFN-5E03 WASHINGTON DC 20555-0001			13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
			14. PROJECT ID J4630		
			15. PROJECT TITLE SEE BLOCK 18		
16. ACCOUNTING DATA See Schedule					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	J4630 Technical Assistance in Support of the Reactor Systems Branch, Division of Safety Systems Review of Licensing Actions Master IAA: N/A ZEROREQ-NRR-15-0061 The purpose of this modification is to de-obligate excess funds and close out the agreement. Therefore, the obligated amount is decreased from \$564,300.00 by \$13,740.87 to \$550,559.13. Total Ceiling Value: \$767,000.00 (unchanged) Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT -\$13,740.87		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) <i>Deborah L. Garland</i>			25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Erika Eam</i>		
25c. NAME AND TITLE Deborah L. Garland, Contracting Officer		25d. DATE 5/18/15	26a. CONTRACTING OFFICER ERIKA EAM		MAY 20 2015

*Previously processed by DOE for mod 25 sent earlier*

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

MAY 21 2015

ADM002

IAANO  
J4630/M0025

ORDER NO

PAGE  
2

OF  
2

Total Obligated Value: \$550,559.13(changed)

All other terms and conditions remain the same.