

V637

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| INTERAGENCY AGREEMENT | | 1. IAA NO. NRC-HQ-60-13-D-0014/M0017 | | PAGE OF 1 2 | |
| 2. ORDER NO. | | 3. REQUISITION NO. RES-15-0123 | | 4. SOLICITATION NO. | |
| 3. EFFECTIVE DATE 12/17/2014 | | 6. AWARD DATE 12/17/2014 | | 7. PERIOD OF PERFORMANCE 10/23/2012 TO 09/30/2017 | |
| 8. SERVICING AGENCY ALBUQUERQUESANDIA NATL LAB ALC: 89000001 DUNS: 155505027 +4; DOENNSASFO CONTRACTING OFFICER PO BOX 5400 ALBUQUERQUE NM 87185-5400 POC Mary Cocco TELEPHONE NO. 505-845-6055 | | | 9. DELIVER TO HOSSEIN ESMAILA US NUCLEAR REGULATORY COMMISSION OFFICE OF NUCLEAR REGULATORY RESEARCH 11555 ROCKVILLE PIKE MAILSTOP C3 A7 ROCKVILLE MD 20852 | | |
| 10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION AIC: 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 V6343 | | |
| | | | 15. PROJECT TITLE MELCOR ASSESSMENT AND DEVELOPMENT | | |
| 16. ACCOUNTING DATA See Schedule | | | | | |
| 17. ITEM NO. | 18. SUPPLIES/SERVICES | 19. QUANTITY | 20. UNIT | 21. UNIT PRICE | 22. AMOUNT |
| | NRC-HQ-60-13-D-0014/ Job Code V6343 PROJECT TITLE: MELCOR ASSESSMENT AND DEVELOPMENT Master IAA: N/A The purpose of this modification is to provide incremental funding in the amount of \$300,000.00, thereby increasing the total obligations for this agreement from \$4,608,179.55 TO \$4,908,179.55. All other terms and conditions remain unchanged including the authorized cost ceiling of \$6,678,000.00. Continued ... | 401001060 | (1720405) | BZ | |
| | | SNL | \$291,262.14 | | |
| | | 58 | \$ 8,737.86 | | |
| | | V6343 | (1034733) | | |
| | | | | 2015.01.06 | |
| | | | | '00'07- 16:55:19 | |
| 23. PAYMENT PROVISIONS | | | 24. TOTAL AMOUNT \$300,000.00 | | |
| 25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) | | | 25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) | | |
| 25c. NAME AND TITLE William G. Minn | | 25d. DATE 1-9-15 | | 25e. CONTRACTING OFFICER MORIE E. GUNTER-HENDERSON | |
| | | | | 25f. DATE 1/9/15 | |

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

JUN - 4 2015

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