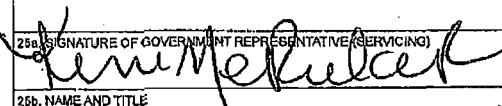
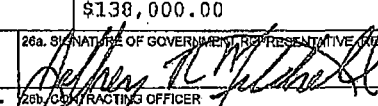


|   |  |   |  |  |                       |
|---|--|---|--|--|-----------------------|
| <b>INTERAGENCY AGREEMENT</b>  |  | 1. IAA NO.<br>NRC-HQ-25-14-T-0018/M0004 |  | PAGE OF<br>1 1                                       |                       |
| 2. ORDER NO.  |  | 3. REQUISITION NO.<br>NRO-15-0107       |  | 4. SOLICITATION NO.                                  |                       |
| 5. EFFECTIVE DATE<br>06/08/2015   |  | 6. AWARD DATE<br>06/08/2015             |  | 7. PERIOD OF PERFORMANCE<br>05/21/2014 TO 04/30/2019 |                       |
| 8. SERVICING AGENCY<br>BROOKHAVEN NATIONAL LABORATORY<br>ALC:<br>DUNS: 027579460 +4:<br>BROOKHAVEN SITE OFFICE<br>PO BOX 5000 BLDG 464<br>UPTON NY 11973-5000<br><br>POC Kim Nekulak<br>TELEPHONE NO. 631-344-7439  |  |   | 9. DELIVER TO<br>DAYNA DORRITY<br>US NUCLEAR REGULATORY COMMISSION<br>11555 ROCKVILLE PIKE<br>MAIL STOP TWFN 6 D30<br>ROCKVILLE MD 20852               |  |                       |
| 10. REQUESTING AGENCY<br>ACQUISITION MANAGEMENT DIVISION<br>ALC: 31000001<br>DUNS: 040535809 +4:<br>US NUCLEAR REGULATORY COMMISSION<br>ONE WHITE FLINT NORTH<br>11555 ROCKVILLE PIKE<br>ROCKVILLE MD 20852-2738<br><br>POC Shashi Malhotra<br>TELEPHONE NO. 301-415-7803 |  |   | 11. INVOICE OFFICE<br>US NUCLEAR REGULATORY COMMISSION<br>ONE WHITE FLINT NORTH<br>11555 ROCKVILLE PIKE<br>MAILSTOP O3-E17A<br>ROCKVILLE MD 20852-2738 |  |                       |
| 12. ISSUING OFFICE<br>US NRC - HQ<br>ACQUISITION MANAGEMENT DIVISION<br>MAIL STOP TWFN-5E03<br>WASHINGTON DC 20555-0001   |  |   | 13. LEGISLATIVE AUTHORITY<br>Energy Reorganization Act of 1974   |  |                       |
|   |  |   | 14. PROJECT ID   |  |                       |
|   |  |   | 15. PROJECT TITLE<br>SEE BLOCK 18  |  |                       |
| 16. ACCOUNTING DATA<br>2015-X0200-FEEBASED-25-25D099-17-4-151-1042-251D (UNILATERAL)  |  |   |  |  |                       |
| 17. ITEM NO.  | 18. SUPPLIES/SERVICES  | 19. QUANTITY                            | 20. UNIT   | 21. UNIT PRICE                                       | 22. AMOUNT            |
|   | Master IAA: NRCHQ2514D0002<br>Project Title - Technical Assistance in Support of Agency Environmental and Reactor Programs<br><br>The purpose of this modification is to provide incremental funding in the amount of \$138,000.00, thereby increasing the obligation amount from \$225,000.00 to \$363,000.00.<br><br>All other terms and conditions remain the same including the ceiling value of \$956,359.00. |   |  |  |                       |
| 23. PAYMENT PROVISIONS  |  |   | 24. TOTAL AMOUNT<br>\$138,000.00   |  |                       |
| 25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)<br>  |  |   | 25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)<br>       |  |                       |
| 25b. NAME AND TITLE<br>Kim M. Nekulak<br>Contracting Officer  |  | 25c. DATE<br>JUN 18 2015                | 25b. CONTRACTING OFFICER<br>JEFFREY R. MITCHELL  |  | 25c. DATE<br>6/8/2015 |

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JUN 30 2015

ADM002