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| INTERAGENCY AGREEMENT | | 1. IAA NO. NRC-HQ-60-14-T-0010/M0003 | AUG 03 2015 | | PAGE OF 1 2 |
| 2. ORDER NO. | | 3. REGISTRATION NO. RES-15-0250 | | 4. SOLICITATION NO. | |
| 5. EFFECTIVE DATE 07/16/2015 | | 6. AWARD DATE 07/16/2015 | | 7. PERIOD OF PERFORMANCE 09/02/2014 TO 12/31/2016 | |
| 8. SERVICING AGENCY ALBUQUERQUESANDIA NATL LAB ALC: DUNS: 155505027 +4: DOENNSASFO CONTRACTING OFFICER PO BOX 5400 ALBUQUERQUE NM 87185-5400 POC Mary Cocco TELEPHONE NO. 505-845-6955 844-8008 | | | 9. DELIVER TO SALMAN HAQ US NUCLEAR REGULATORY COMMISSION OFFICE OF NUCLEAR REGULATORY RESEARCH MAILSTOP 10A62 11555 ROCKVILLE PIKE ROCKVILLE MD 20852 | | |
| 10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Morie Gunter-Henderson TELEPHONE NO. 301-415-7924 | | | 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 SEE BLOCK 18 | | |
| 16. ACCOUNTING DATA 2015-X0200-REIM-60-60D003-11-R-727-1302-253D | | | | | |
| 17. ITEM NO. | 18. SUPPLIES/SERVICES | 19. QUANTITY | 20. UNIT | 21. UNIT PRICE | 22. AMOUNT |
| | Project Title: Additional Post-SOARCA MELCOR Analysis Master IAA: NRCHQ6013D0001 The purpose of this modification is to: (1) add additional subtask 6 "Accident progression using MELCOR to support consequence analysis for SBO at Sequoyah Nuclear Plant" per SRM SECY-12-0092 and increase level of effort for Quality Assurance of SOARCA MELCOR model element subtask 2 as seen in the attached revised Statement of Work. As a result the ceiling is Continued ... | 401001060 RECAST TO 450140374 SNL \$291,262.14 58 \$ 8,737.86 NRCHQ6014T0010 (1037817) | | (1720405) (7000100) | 32 2015.07.28 '00'06-12:04:27 |
| 23. PAYMENT PROVISIONS | | 24. TOTAL AMOUNT \$300,000.00 | | | |
| 25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) <i>L. Van Ness</i> | | | 25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Morie E. Gunter-Henderson</i> | | |
| 25c. NAME AND TITLE Lindsay Van Ness, Contracting Officer | | 25c. DATE 8-3-15 | 25d. CONTRACTING OFFICER MORIE E. GUNTER-HENDERSON | | 25e. DATE 7/16/15 |

Morie E. Gunter-Henderson
Morie E. Gunter-Henderson
ATTY. GEN. OFFICE, NRC

increased by \$508,088.00 from \$748,023.00 to \$1,256,111.00.

(2) add incremental funding in the amount of \$300,000.00 thereby increasing the total obligations under this task order from \$736,200.00 to \$1,036,200.00.

(3) extend the period of performance through December 31, 2016. As a result the period of performance is changed from 09/02/2014 - 01/31/2016 to 09/02/2014 - 12/31/2016.

All other terms and conditions remain unchanged.

DUNS: 040535809

ALC: 31000001

TAS: 31X0200.320