

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-20-15-T-0009/M0001		PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. NRR-15-0244		4. SOLICITATION NO.	
6. EFFECTIVE DATE 07/01/2015		8. AWARD DATE 07/01/2015		7. PERIOD OF PERFORMANCE 02/25/2015 TO 08/24/2015	
8. SERVICES 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 DAVIDA CUNANAN US NUCLEAR REGULATORY COMMISSION OFFICE NRRDSSRXB MAIL STOP 010B03 WASHINGTON DC 20555-0001		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC MORIE GUNTER-HENDERSON TELEPHONE NO. 301287-0893			11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-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		
			15. PROJECT TITLE SEE BLOCK 18 BELOW		
16. ACCOUNTING DATA 2015-X0200-FEEBASED-20-20D008-11-4-149-1061-251D					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Master IAA: NRCHQ2514D0002 Task Ordering Agreement No. NRC-HQ-25-14-D-0002 Task Order No. NRC-HQ-20-15-T-0009 Agreement/Task Order No. NRCHQ2514D0002-NRCHQ2015T0009 Project Title: Technical Assistance in Support of TVA Nuclear Operations' License Amendment Request to Revise Browns Ferry's Technical Specification for Reactor Core Safety Limits. The purpose of this modification is to : Continued ...				
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$9,000.00	
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICES) <i>Kim Nekulak</i>			25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Morie E. Gunter-Henderson</i>		
26. NAME AND TITLE Kim M. Nekulak Contracting Officer			26b. CONTRACTING OFFICER MORIE E. GUNTER-HENDERSON		26c. DATE 7/1/15
			27. DATE JUL 20 2015		

Kim M. Nekulak
Contracting Officer

AUG 17 2015

SUNSI REVIEW COMPLETE

ADMM002

TEMPLATE - ADMM001

(1) increase the level of effort as seen in the attached revised SOW;
(2) increase the authorized cost ceiling by \$9,000.00 from \$52,605.00 to \$61,605.00 and (3) provide incremental funding in the amount of \$9,000.00 thereby increasing the total obligations for this Agreement from \$52,605.00 to \$61,605.00.

The new authorized cost ceiling is \$61,605.00.

All other terms and conditions remain unchanged.