

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-60-14-T-0002/M0004		PAGE OF 1 2		
2. ORDER NO.		3. REQUISITION NO. RES-15-0320		4. SOLICITATION NO.		
5. EFFECTIVE DATE 05/01/2015		6. AWARD DATE 05/01/2015		7. PERIOD OF PERFORMANCE 03/17/2014 TO 02/28/2017		
8. SERVICING AGENCY OAK RIDGE NATIONAL LAB ALC: DUNS: 012075755 +4: US DEPARTMENT OF ENERGY OAK RIDGE NATION LABORATORY SITE OFFICE BUILDING 4500N MS 6269 PO BOX 2008 OAK RIDGE TN 37831-6269 POC TERESA HOPE, CONTRACTING OFFICER TELEPHONE NO. 865-576-0646		9. DELIVER TO US NUCLEAR REGULATORY COMMISSION 11555 ROCKVILLE PIKE ATTN MOURAD AISSA MAIL STOP CSB-C3-A12 ROCKVILLE MD 20852-2738				
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 MORIE GUNTER-HENDERSON TELEPHONE NO. 301-415-7924		11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-E17A NRCIPACRESOURCENRCGOV 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 SCALE NEUTRONICS UPDATES FOR REACTOR AND SPENT FUEL				
16. ACCOUNTING DATA 2015-C0200-FEEBASED-60-60003-11-6-213-1045-253D						
17. ITEM NO.	18. SUPPLIES/SERVICES		19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Master IAA: NRCHQ6014D0005 TASK ORDER NUMBER: NRC-HQ-60-14-T-0002 The purpose of this modification is to provide incremental funding in the amount of \$68,000.00, thereby increasing the total obligations for this agreement from \$794,000.00 to \$862,000.00. All other terms and conditions remain unchanged including the authorized cost ceiling of \$1,279,010.00. Continued...					
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$68,000.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 			25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 			
25c. NAME AND TITLE Deborah L. Garland, Contracting Officer		25d. DATE 5/7/15	25e. CONTRACTING OFFICER MORIE E. GUNTER-HENDERSON		25f. DATE 5/11/15	

SUNSI REVIEW COMPLETE

TEMPLATE - ANM002

AUG 17 2015

ANM002

Change Item 00001 to read as follows (amount shown is the obligated amount):

00001

SCALE Support for Reactor and Spent Fuel
Neutronics Analysis - Incremental Funding
Line Item Ceiling \$1,279,010.00
Incrementally Funded Amount: \$862,000.00

68,000.00