

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-25-14-T-0012/M0004		PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. NRO-15-0138		4. SOLICITATION NO.	
5. EFFECTIVE DATE 08/04/2015		6. AWARD DATE 08/04/2015		7. PERIOD OF PERFORMANCE 03/27/2014 TO 06/30/2017	
8. SERVICING 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 MANAS CHAKRAVORTY US NUCLEAR REGULATORY COMMISSION 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 Jasmine Beckford TELEPHONE NO. 301-415-5807			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 TWFN-5E03 WASHINGTON DC 20555-0001			13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
10. ACCOUNTING DATA 2015-X0200-FEEBASED-25-25D003-17-4-107-2009-251D			14. PROJECT ID		
15. PROJECT TITLE SEE BOX 18			16. PROJECT ID		
17. ITEM NO. 18. SUPPLIES/SERVICES 19. QUANTITY 20. UNIT 21. UNIT PRICE 22. AMOUNT					
Project Title: Provide Technical Assistance to the NRC for North Anna 3 FSAR Sections 3.7 and 3.8 of RCOLA Review of New Departure for the Ground Response Spectra Master IAA: NRCHQ2514D0002 The purpose of this modification is to 1) provide incremental funding in the amount of \$50,000.00, thereby increasing the total obligations for this agreement from \$335,000.00 to \$385,000.00 and 2) extend the period of performance from 12/31/2015 to 06/30/2017 and revise deliverable due dates. Continued ...					
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$50,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) <i>Evelyn Landini</i>			25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Jeffrey R. Mitchell</i>		
25c. NAME AND TITLE Evelyn Landini, Contracting Officer		25d. DATE AUG 19 2015		25e. DATE 8/4/2015	

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

AUG 27 2015

ARM002

Period of Performance: 03/27/2014 to 06/30/2017
(Changed)

The deliverable due dates are hereby revised as follows:

Task 5) Provide Input for the SER

Due Date: September 30, 2016

Task 6) Participate in the ACRS Meeting as Requested by the COR

Due Date: June 30, 2017

All other terms and conditions remain unchanged including the authorize cost ceiling of \$385,820.00