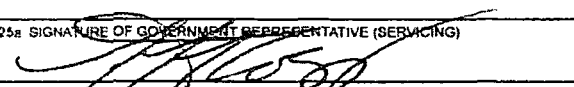



INTERAGENCY AGREEMENT		1 IAA NO. NRC-HQ-60-12-D-0028/M0004			PAGE OF 1 2	
2 ORDER NO.		3 REQUISITION NO		4 SOLICITATION NO		
5 EFFECTIVE DATE 08/27/2015		6 AWARD DATE 08/27/2015		7. PERIOD OF PERFORMANCE 06/25/2012 TO 09/30/2016		
8 SERVICING AGENCY ENERGY IDAHO OPERATIONS OFFICE UNITED STATES DEPT OF ALC: DUNS: 048105530 +4. 1955 FREMONT AVE MAIL STOP 1240 IDAHO FALLS ID 83402-1510 POC Laurie Peterson TELEPHONE NO. (208)526-5909				9. DELIVER TO MATTHEW HISER US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH BUILDING 11545 ROCKVILLE PIKE MAIL STOP T-10A36 ROCKVILLE MD 20852		
10 REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAIL STOP T-5E3 ROCKVILLE MD 20852-2738 POC Carolyn A. Cooper TELEPHONE NO 301-415-6734				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		
				14. PROJECT ID		
				15. PROJECT TITLE IRRADIATION AND TESTING OF AUTENITIC STAINLESS STR		
16 ACCOUNTING DATA N/A						
17. ITEM NO	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE
	NRC-HQ-60-12-D-0028 Master IAA: N/A The purpose of this modification is to extend the period of performance of the agreement from September 30, 2015 through September 30, 2016, at no extra cost to the Government. The reason for the extension is to provide additional time to complete the work due to significant delays beyond the control of the laboratory and NRC. The period of performance of the agreement is changed to June 25, 2012 through September 30, 2016. Continued ...					
23 PAYMENT PROVISIONS				24. TOTAL AMOUNT \$0.00		
25a SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 				25b SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25c NAME AND TITLE Jeffrey C. Fogg, Contracting Officer		25c DATE 8-31-15		25b CONTRACTING OFFICER CAROLYN A. COOPER		25c DATE 8/27/2015

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

SEP 10 2015

ADMIN2

IAA NO

NRC-HQ-60-12-D-0028/M0004

ORDER NO

PAGE

OF

2

2

TOTAL AUTHORIZED CEILING AMOUNT: \$352,600.00

(unchanged)

TOTAL AMOUNT OF OBLIGATIONS: \$139,600.00

(unchanged)

All other terms and conditions of the subject agreement remain unchanged.