

2. ORDER NO.	3. REQUISITION NO. RES-15-0490	4. SOLICITATION NO.
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5. EFFECTIVE DATE 09/08/2015	6. AWARD DATE 09/08/2015	7. PERIOD OF PERFORMANCE 03/25/2015 TO 01/31/2019
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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 Deborah Garland Contracting Officer TELEPHONE NO. 865-241-9566	9. DELIVER TO MARK KIRK US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH BUILDING 11545 ROCKVILLE PIKE MAIL STOP T-10A36 ROCKVILLE MD 20852
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10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 3100001 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
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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 NUCLEAR RPV & PIPING INTEGRITY
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16. ACCOUNTING DATA
2015-X0200-FEEBASED-60-6-D001-11-6-213-1052-253D

17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC-HQ-25-14-D-0004/NRC-HQ-60-15-T-0007 Master IAA: NRCHQ2514D0004 The purpose of this modification is to add incremental funding in the amount of \$106,555.00, thereby increasing the amount obligated in the task order by \$106,555, from \$907,239 to \$1,013,794. TOTAL OBLIGATED THIS ACTION: \$106,555 TOTAL AMOUNT OF OBLIGATIONS: \$1,013,794 (changed) TOTAL AUTHORIZED CEILING AMOUNT: \$2,269,000 (unchanged) Continued ...				

23. PAYMENT PROVISIONS	24. TOTAL AMOUNT \$106,555.00
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25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)	26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)		
25b. NAME AND TITLE Deborah L Garland Contracting Officer	25c. DATE	26b. CONTRACTING OFFICER CAROLYN A. COOPER	26c. DATE 9/8/2015

INTERAGENCY AGREEMENT		1 IAA NO NRC-HQ-60-15-T-0007/M0003	PAGE OF 1 1		
2 ORDER NO		3 REQUISITION NO RRS-15-0490	4 SOLICITATION NO		
5 EFFECTIVE DATE 03/25/2015	6 AWARD DATE 09/08/2015	7 PERIOD OF PERFORMANCE 03/25/2015 TO 01/31/2016			
8 PROVIDING AGENCY TWO WHITE FLINT NATIONAL LAB MAIL STOP P.O. BOX 1007 TWO WHITE FLINT NORTH BUILDING DEPARTMENT OF ENERGY TWO WHITE FLINT NORTH LABORATORY SITE OFFICE TWO WHITE FLINT NORTH MS 0200 TWO WHITE FLINT NORTH TWO WHITE FLINT NORTH P.O. BOX 1007 TWO WHITE FLINT NORTH BUILDING P.O. Box General Garland Contracting Office TELEPHONE NO 301-241-9566		9 DELIVER TO MARK KIRK US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH BUILDING 11545 ROCKVILLE PIKE MAIL STOP T-10A ROCKVILLE MD 20852			
10 REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION MAIL STOP P.O. BOX 1007 US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAIL STOP T-5E3 ROCKVILLE MD 20852-2738 P.O. Box Carolyn A. Cooper TELEPHONE NO 301-415-6731		11 INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 07-E17A ROCKVILLE MD 20852-2738			
12 ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWEN-5E03 WASHINGTON DC 20545-0001		13 LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974			
		14 PROJECT ID			
		15 PROJECT TITLE NUCLEAR RPV & PIPING INTEGRITY			
16 ACCOUNTING DATA X-1001-FERPAGE-60-6-0001-11-6-213-1052-253D					
17 ITEM NO	18 SUPPLIES/SERVICES	19 QUANTITY	20 UNIT	21 UNIT PRICE	22 AMOUNT
	NRC-HQ-25-14-D-0004/NRC-HQ-60-15-T-0007 Master IAA: NRCHQ2514D0004 The purpose of this modification is to add incremental funding in the amount of \$106,555.00, thereby increasing the amount obligated in the task order by \$106,555, from \$907,239 to \$1,013,794. TOTAL OBLIGATED THIS ACTION: \$106,555 TOTAL AMOUNT OF OBLIGATIONS: \$1,013,794 (changed) TOTAL AUTHORIZED CEILING AMOUNT: \$2,209,000 Contract # Contract #				
23 PAYMENT PROVISIONS		24 TOTAL AMOUNT \$106,555.00			
25a SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) <i>Robert L. Garland</i>		26a SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Carolyn A. Cooper</i>			
25b NAME AND TITLE Robert L. Garland Contracting Officer	25c DATE 9/10/15	26b CONTRACTING OFFICER CAROLYN A. COOPER		26c DATE 9/8/2015	

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

ALC: 31000001 DUNS: 040535809

TAS: 31X0200.320