

SEP 14 2015

<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NRC-HQ-60-15-T-0002/M0001		PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. RES-15-0368		4. SOLICITATION NO.	
5. EFFECTIVE DATE 08/25/2015		6. AWARD DATE 08/25/2015		7. PERIOD OF PERFORMANCE 02/17/2015 TO 06/16/2018	
8. SERVICING AGENCY ALBUQUERQUESANDIA NATL LAB ALC: DUNS: 155505027 +4: DOENNSASFO CONTRACTING OFFICER PO BOX 5400 ALBUQUERQUE NM 87185-5400  POC Mary Cocco, 505-844-8008 TELEPHONE NO. 505-845-6055, Dolores Lineback			9. DELIVER TO JOHN TOMON US NUCLEAR REGULATORY COMMISSION OFFICE OF NUCLEAR REGULATORY RESEARCH 11555 ROCKVILLE PIKE MAIL STOP TWFN 10 A7 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 Edna Knox-Davin TELEPHONE NO. 301-415-6723			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 3WFN-05-C64MP WASHINGTON DC 20555-0001			13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
			14. PROJECT ID		
			15. PROJECT TITLE RASCAL SOURCE TERM SUPPORT AND MAINTENANCE (TO 6 0		
16. ACCOUNTING DATA 2015-X0200-FEEBASED-60-60D003-11-6-213-1044-253D					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Task Ordering Agreement No. NRC-HQ-60-13-D-0001/Task order No. NRC-HQ-60-15-T-0002  Project Title: "Radiological Assessment System for Consequence Analysis (RASCAL) Source Term Support and Maintenance." Master IAA: NRCHQ6013D0001 The purpose of this modification is to (1) add an additional within scope Task No. 4 for the development of a new RASCAL source terms options for CANDU reactor plan designs, (2) delete the Continued ...	450140374 (7000100)	3Z	SNL \$252,427.18	
		58	\$	7,572.82	
				NRCHQ6015T0002 (1038567)	
				2015.09.02	
				'00'06-09:34:07	
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$260,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) <i>Lindsay Vanless</i>			25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Jeffrey R. Mitchell</i>		
26a. NAME AND TITLE Lindsay Vanless, Contracting Officer		26c. DATE 9/14/15	26b. CONTRACTING OFFICE JEFFREY R. MITCHELL		26d. DATE 8/25/2015

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ADM002

awarded Statement of Work (SOW) and replace with the SOW Revision No. 1, (3) increase the authorized cost ceiling by \$735,551.00 from \$490,377.00 to \$1,225,928.00, and (4) provide incremental funding in the amount of \$260,000.00.

Accordingly, the task order is modified as follows:

Reference to the "Statement of Work" is hereby deleted in its entirety and replaced with the following Statement of Work attached to this Modification No. 1 entitled, "Statement of Work, Revision No. 1"

The new Authorized Cost Ceiling is \$1,225,928.00.

This modification provides incremental funding in the amount of \$260,000.00, thereby increasing the total obligations for this task order from \$80,000.00 to \$340,000.00.

Attachment No. 1: Statement of Work, Revision No. 1

All other terms and conditions of this task order remain unchanged.

- [ ] Fee Recoverable Work
- [ X ] Non-Fee Recoverable Work

This Agreement is entered into pursuant to the authority of the Energy Reorganization Act of 1974, as amended (42 U.S.C. 5801 et seq.). This work will be performed in accordance with the NRC-DOE Memorandum of Understanding dated November 24, 1998. To the best of our knowledge, the work requested will not place the DOE and its contractors in direct competition with the domestic private sector.

Accounting Info.:

2015-X0200-FEEBASED-60-60D003-11-6-213-1044-253D

BPN: 040535809 TAS: 31X0200.320