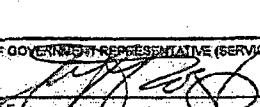
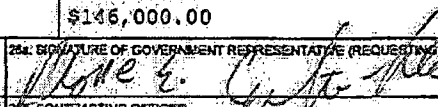


INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-60-13-D-0019/M0006		PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. RES-15-0438		4. SOLICITATION NO.	
5. EFFECTIVE DATE 09/02/2015		6. AWARD DATE 09/02/2015		7. PERIOD OF PERFORMANCE 09/16/2013 TO 02/29/2016	
8. SERVICING AGENCY IDAHO NATIONAL LABORATORY INL ALC: IDAHO OPERATIONS OFFICE DUNS: +4: US DEPARTMENT OF ENERGY 1955 FREMONT AVENUE MS 1240 IDAHO FALLS ID 83415-5909 POC LAURIE PETERSON TELEPHONE NO. 208-526-5909			9. DELIVER TO YUNG HSIEN CHANG US NUCLEAR REGULATORY COMMISSION OFFICE OF NUCLEAR REGULATORY RESEARCH 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 SANDRA NESMITH TELEPHONE NO. 301-415-6836			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 TWFN-5E03 WASHINGTON DC 20555-0001			13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
			14. PROJECT ID V6437		
			15. PROJECT TITLE SACADA DATABASE V6437		
16. ACCOUNTING DATA See Block 18					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Master IAA: N/A Title: SACADA Database Summary of Changes: The purpose of this modification is to: (1) Add an additional within scope task (Task 6 - Provide SACADA Training and Technical Support) and increase the level of effort; (2) Revise SOW, Rev. 2 and replace with SOW Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$146,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 			25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25c. NAME AND TITLE Jeffrey C. Fogg, Contracting Officer		25d. DATE 9/8/15	25e. CONTRACTING OFFICER MORIE E. GUNTER-HENDERSON		25f. DATE 9/2/15

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

OCT 15 2015

ADMIN02

Addendum 2:

(3) Increase the authorized cost ceiling by \$146,000.00 from \$998,000.00 to \$1,144,000.00;

(4) Change the end period of performance from 8/30/15 to 2/29/16; and

(5) Provide incremental funding in the amount of \$146,000.00.

Accordingly the agreement is modified as follows:

The new authorized cost ceiling is \$1,144,000.00
The period of performance has changed to 9/16/13
- 2/29/16.

This modification provides incremental funding in the amount of \$146,000.00, thereby increasing the total obligations for this Agreement from \$998,000.000 to \$1,144,000.00.

This modification also corrects an administrative error that occurred on Mod. 4 in which the authorized cost ceiling was incorrectly stated as \$1,696,000.00. The correct authorized cost ceiling for Mod. 4 should have been \$998,000.00.

All other terms and conditions remain unchanged.

DNL Principal Investigators: Ron Farris and
Aaron Bly
NRC COR: James Chang

Attachment: SOW Addendum 2

DUNS: 040535809 TAS: 31X0200.320
ALC: 31000001

Accounting Information:

2015-X0200-FEEBASED-60-60D002-11-6-213-1052-253D
Funding: \$8,000.00

2015-C0200-FEEBASED-60-60D002-11-6-213-1052-253D
Funding: \$138,000.00