

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-60-1A-D-0006/M0009		PAGE OF 1. 2	
2. ORDER NO.		3. REQUISITION NO. RES-16-0009		4. SOLICITATION NO.	
5. EFFECTIVE DATE 10/22/2015		8. AWARD DATE 10/22/2015		7. PERIOD OF PERFORMANCE 03/14/2014 TO 02/28/2019	
8. SERVICING AGENCY ARGONNE NATIONAL LAB ALC: DUNS: +4: US DEPARTMENT OF ENERGY 9800 SOUTH CASS AVENUE LEMONT IL 60439 POC Sean Seamon TELEPHONE NO. 630-252-2077		9. DELIVER TO MATTHEW ROSSI 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 TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAIL STOP T-5E3 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 V6425			
		15. PROJECT TITLE STEAM GENERATOR TUBE INTEGRITY AND INSPECTION RESE			
16. ACCOUNTING DATA 2016-X0200-FEEBASED-60-60D001-11-6-213-1032-253D					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Project Title: Steam Generator Tube Integrity and Inspection Research Master IAA: N/A SUMMARY OF CHANGE The purpose of this modification is to provide incremental funding in the amount of \$249,852.00 thereby increasing the total obligations under this agreement from \$1,876,536.00 to \$2,126,388.00. Continued ...				
23. PAYMENT PROVISIONS:			24. TOTAL AMOUNT \$249,852.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) <i>Sean Seamon</i>			25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Morie E. Gunter-Henderson</i>		
25b. NAME AND TITLE Sean Seamon, Contracting Officer		25c. DATE 10/23/15	25b. CONTRACTING OFFICER MORIE E. GUNTER-HENDERSON		25c. DATE 10/22/15

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

NOV 24 2015

ADMIN02

All other terms and conditions remain unchanged including the authorized cost ceiling of \$4,442,000.00.

DUNS 040535809
AIC: 31000001
TAS: 31X0200.320