

JAN 15 2016

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-60-15-T-0004/M0002		PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. RES-16-0112		4. SOLICITATION NO.	
5. EFFECTIVE DATE 12/21/2015		6. AWARD DATE 12/21/2015		7. PERIOD OF PERFORMANCE 03/16/2015 TO 08/31/2017 <i>Sandia start date is date of SFO CO acceptance</i>	
8. SERVICING AGENCY ALBUQUERQUESANDIA NATL LAB ALC: DUNS: 155505027 +4: DOENNSASFO CONTRACTING OFFICER PO BOX 5400 ALBUQUERQUE NM 87185-5400 POC <i>Mary Correa Christine Whitley</i> TELEPHONE NO. <i>505-845-6055 844-8811</i>			9. DELIVER TO SHAWN MARSHAL 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 TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAILSTOP T9-B07 ROCKVILLE MD 20852-2738		
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWEN-5E03 WASHINGTON DC 20555-0001			13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
14. PROJECT ID			15. PROJECT TITLE DRY CASK SIMULATOR EXPERIMENTS TO VALIDATE ANALYT		
16. ACCOUNTING DATA 2016-X0200-FEEBASED-60-60D003-33-6-199-1061-253D					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC-HQ-25-14-D-0005/NRC-HQ-60-15-T-0004 Master IAA: NRCHQ2514D0005 The purpose of this modification is to provide incremental funding in the amount of \$100,000.00, thereby increasing the total obligation of this task order from \$250,000.00 to \$350,000.00. Obligation with this action: \$100,000.00 Total Obligations to date: \$350,000.00 (changed) Continued ...	450140374 (7000100)	\$Z		
		SNL	\$97,087.38		
		58	\$ 2,912.62		
		NRCHQ6015T0004 (1038650)			
		2016.01.13			
		11:20:20			
		'00'07-			
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$100,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) <i>Lindsay VanNess</i>			25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Jeffrey R. Mitchell</i>		
25c. NAME AND TITLE <i>Lindsay VanNess Contracting Officer</i>		25d. DATE <i>1/15/16</i>	25e. CONTRACTING OFFICER JEFFREY R. MITCHELL		25f. DATE <i>12/21/2015</i>

SUNSI REVIEW COMPLETE

TEMPLATE - ANMM01

FEB 04 2016

ANMM02

IAA NO

NRC-HQ-60-15-T-0004/M0002

ORDER NO

PAGE

OF

2

2

Total Task Order Ceiling: \$575,073.00
(unchanged)

All other terms and conditions remain unchanged.

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