

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-60-14-T-0002/M0006		PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. RES-15-0156		4. SOLICITATION NO.	
5. EFFECTIVE DATE 01/20/2016		6. AWARD DATE 01/20/2016		7. PERIOD OF PERFORMANCE 03/17/2014 TO 02/28/2017	
8. SERVING AGENCY OAK RIDGE NATIONAL LAB ALC: DUNS: 012075755 +4: US DEPARTMENT OF ENERGY OAK RIDGE NATIONAL LABORATORY SITE OFFICE PO BOX 2001 OAK RIDGE TN 37831-6269 POC DEBORAH GARLAND CONTRACTING OFFICER TELEPHONE NO. 865-241-9556			9. DELIVER TO MOURAD AISSA 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-5B3 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 O3-E17A 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 SCALE NEUTRONICS UPDATES FOR REACTOR AND SPENT FUEL		
16. ACCOUNTING DATA 2016-X0200-FEEBASED-60-60D003-11-6-213-1045-253D					
17. ITEM NO.	18. SUPPLIER SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRCHQ6014D0005/NRCHQ6014T0002 Task Order Title: SCALE NEUTRONICS UPDATES FOR REACTOR AND SPENT FUEL ANALYSES Master IAA: NRCHQ6014D0005 The purpose of this modification is to provide incremental funding in the amount of \$60,000.00, thereby increasing the total obligations for this task order from \$1,064,596.65 to \$1,124,596.65, Obligation with this Action: \$60,000.00 Total Obligations to Date: \$1,124,596.65 Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$60,000.00		
25. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVING)			26. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)		
25a. NAME AND TITLE Deborah L. Garland, Contracting Officer			26a. CONTRACTING OFFICER JFREY R. MITCHELL		
25c. DATE 02/02/16			26c. DATE 1/29/2016		

SUNSI REVIEW COMPLETE

MAR 28 2016

TEMPLATE - ADM001

ADM002

(changed)
Authorized Ceiling Amount: \$1,368,010.00
(unchanged)

All other terms and conditions remain unchanged.