



<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NRC-HQ-60-13-D-0003/M0013		PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. RES-16-0022		4. SOLICITATION NO.	
5. EFFECTIVE DATE 03/25/2016		6. AWARD DATE 03/25/2016		7. PERIOD OF PERFORMANCE 01/01/2013 TO 12/31/2017	
8. SERVICING AGENCY IDAHO NATIONAL LABORATORY INL ALC: DUNS: +4: US DEPARTMENT OF ENERGY IDAHO OPERATIONS OFFICE 1955 FREMONT AVENUE IDAHO FALLS ID 83415  POC Richard B Provencher TELEPHONE NO. 208-526-5909			9. DELIVER TO PETER APPIGNANI US NUCLEAR REGULATORY COMMISSION 11555 ROCKVILLE PIKE MAILSTOP CSB-C4-A7 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 MORIE GUNTER-HENDERSON TELEPHONE NO. 301-415-7924			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 TWFN-5E03 WASHINGTON DC 20555-0001			13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
			14. PROJECT ID V6365		
			15. PROJECT TITLE SPAR MODEL TECHNICAL SUPPORT FOR MODEL USERS AND R		
16. ACCOUNTING DATA 2016-X0200-FEEBASED-60-60D002-11-6-213-1052-253D					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. ACCOUNT
	NRC-HQ-60-13-D-0003 Master IAA: N/A Project Title: SPAR Model Technical Support for Model Users and Risk Informed Programs IT  The purpose of this modification is to provide incremental funding in the amount of \$50,000.00, thereby increasing the total obligations for this agreement from \$863,975.00 to \$913,975.00.  All other terms and conditions remain unchanged including the authorized cost ceiling of Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$50,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 			26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE Jeffrey C. Fogg, Contracting Officer		25c. DATE 3-30-16	26b. CONTRACTING OFFICER MORIE E. GUNTER-HENDERSON		26c. DATE 3-25-16

SUNSI REVIEW COMPLETE

APR - 7 2016

ADM002

TEMPLATE - ADM002

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ORDER NO

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\$1,673,275.00