
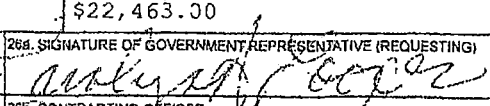


INTERAGENCY AGREEMENT		1. IAA NO NRC-HQ-25-14-T-0025/M0008			PAGE OF 1 2	
2. ORDER NO		3. REQUISITION NO NRO-16-0032		4. SOLICITATION NO		
5. EFFECTIVE DATE 03/22/2016		6. AWARD DATE 03/22/2016		7. PERIOD OF PERFORMANCE 07/15/2014 TO 12/31/2017		
8. SERVICING AGENCY BROOKHAVEN NATIONAL LABORATORY ALC: DUNS: 027579460 +4: BROOKHAVEN SITE OFFICE PO BOX 5000 BLDG 464 UPTON NY 11973-5000 POC KIM NEKULAK TELEPHONE NO 631-344-7439				9. DELIVER TO YUKEN WONG US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH BUILDING 11545 ROCKVILLE PIKE MAIL STOP T-7D15 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 Carolyn A. Coop TELEPHONE NO 301-415-6734				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 "UPDATE REGULATORY GUIDE 1.20 AND STANDARD REVIEW		
16. ACCOUNTING DATA 2016-X0200-FEEBASED-25-25D008-17-4-151-1030-251D						
17. ITEM NO	18. SUPPLIES/SERVICES		19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC-HQ-25-14-T-0025 Master IAA: NRCHQ2514D0002 The purpose of this modification is to extend the period of performance of the task order from July 30, 2016 to December 31, 2017, at no extra cost to the Government and add incremental funding in the amount of \$22,463.00, thereby fully funding the agreement from \$215,269.00 to \$237,732.00. The extension is necessary to allow additional time for ACRS to complete its review of Regulatory Guide 1.20. Accordingly, the agreement is hereby modified: Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$22,463.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 				25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE Kim M. Nekulak, Contracting Officer		25c. DATE APR 11 2016	25d. CONTRACTING OFFICER CAROLYN A. COOPER		25e. DATE 3/22/2016	

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

APR 19 2016

ADM002

TOTAL AMOUNT OF THIS ACTION: \$22,463.00
TOTAL AUTHORIZED COST CEILING: \$237,732.00
(unchanged)
TOTAL AMOUNT OF OBLIGATIONS: \$237,732.00
(changed)

PERIOD OF PERFORMANCE: July 15, 2014 through
December 31, 2017 (changed)

The deliverables listed below are to be delivered
by the following revised due dates:

Technical Rationale Table June 30, 2015
ACRS BriefingOctober 30, 2016

All other terms and conditions of the subject
agreement remain unchanged.

REFERENCE: ZEROREQ-NRO-16-0052

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