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|--|---|--|--|---|------------|------------------|--------------|
| <b>INTERAGENCY AGREEMENT</b>   |   | 1. IAA NO<br>NRC-HQ-60-14-T-0004/M0007 |  | PAGE<br>1   |            | OF<br>1          |              |
| 2. ORDER NO  |   | 3. REQUISITION NO.<br>RES-16-0193      |  | 4. SOLICITATION NO.   |            |                  |              |
| 8. EFFECTIVE DATE<br>04/13/2016  |   | 9. AWARD DATE<br>04/13/2016            |  | 7. PERIOD OF PERFORMANCE<br>06/02/2014 TO 05/31/2017  |            |                  |              |
| 8. SERVICES AGENCY<br>OAK RIDGE NATIONAL LAB<br>ALC:<br>DUNS: 012075755 +4:<br>US DEPARTMENT OF ENERGY<br>OAK RIDGE NATION LABORATORY SITE OFFICE<br>BUILDING 4500N MS 6269<br>PO BOX 2008<br>OAK RIDGE TN 37831-6269<br>POC Deborah Garland, Contracting Officer<br>TELEPHONE NO (865) 241-9566 |   |  |  | 9. DELIVER TO<br>DON ALGAMA<br>US NUCLEAR REGULATORY COMMISSION<br>MAIL STOP T10-B7<br>11555 ROCKVILLE PIKE<br>ROCKVILLE MD 20852   |            |                  |              |
| 10. REQUESTING AGENCY<br>ACQUISITION MANAGEMENT DIVISION<br>ALC: 31000001<br>DUNS: 040535809 +4:<br>US NUCLEAR REGULATORY COMMISSION<br>ONE WHITE FLINT NORTH<br>11555 ROCKVILLE PIKE<br>ROCKVILLE MD 20852-2738<br>POC Morie Gunter-Henderson<br>TELEPHONE NO 301-415-7924                      |   |  |  | 11. INVOICE OFFICE<br>US NUCLEAR REGULATORY COMMISSION<br>ONE WHITE FLINT NORTH<br>11555 ROCKVILLE PIKE<br>MAILSTOP 03-E17A<br>NRCIPACRESOURCE.NRC.GOV<br>ROCKVILLE MD 20852-2738 |            |                  |              |
| 12. ISSUING OFFICE<br>US NRC - HQ<br>ACQUISITION MANAGEMENT DIVISION<br>MAIL STOP TWFN-5E03<br>WASHINGTON DC 20555-0001  |   |  |  | 13. LEGISLATIVE AUTHORITY<br>Energy Reorganization Act of 1974  |            |                  |              |
|  |   |  |  | 14. PROJECT ID  |            |                  |              |
|  |   |  |  | 15. PROJECT TITLE<br>SCALE LATTICE PHYSICS ACCELERATION   |            |                  |              |
| 10. ACCOUNTING DATA<br>2016-X0200-FEEBASED-60-60D003-11-6-213-1045-253D  |   |  |  |   |            |                  |              |
| 17<br>ITEM NO.   | 18<br>SUPPLIES/SERVICES   |  |  | 19<br>QUANTITY  | 20<br>UNIT | 21<br>UNIT PRICE | 22<br>AMOUNT |
|  | Master IAA: NRCHQ6014D0005<br>The purpose of this modification is to provide incremental funding in the amount of \$103,663.00, thereby increasing the total obligations for this agreement from \$1,292,337.00 to \$1,393,000.00.<br><br>Total Amount of this Action:\$103,663.00<br>Total Amount of Obligations:\$1,393,000.00 (Changed)<br>Total Ceiling Amount:\$1,396,000.00 (Unchanged)<br><br>All other terms and conditions of the subject agreement will remain unchanged. |  |  |   |            |                  |              |
| 23. PAYMENT PROVISIONS   |   |  |  | 24. TOTAL AMOUNT<br>\$103,663.00  |            |                  |              |
| 25. SIGNATURE OF GOVERNMENT REPRESENTATIVE (ISSUING)   |   |  |  | 26. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)   |            |                  |              |
| 27. NAME AND TITLE<br>Deborah L. Garland, Contracting Officer  |   |  |  | 28. CONTRACTING OFFICER<br>MORIE E. GUNTER-HENDERSON  |            |                  |              |
| 29. DATE<br>4/20/16  |   |  |  | 30. DATE<br>4-13-16   |            |                  |              |

SUNSI REVIEW COMPLETE

APR 29 2016

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TERMINATE AGREEMENT