

INTERAGENCY AGREEMENT		1. IAA NO. N6765/M0016		PAGE OF 1 2		
2. ORDER NO.		3. REQUISITION NO.		4. SOLICITATION NO.		
5. EFFECTIVE DATE See Block 26c		6. AWARD DATE		7. PERIOD OF PERFORMANCE 09/01/2009 TO 08/31/2015		
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 US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 JOINTING BROOK PARKWAY ROCKVILLE MD 20852 USA			
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Shashi Malhotra TELEPHONE NO. 301-415-7803			11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-E17A NRCIPACRESOURCENRCGOV ROCKVILLE MD 20852-2738			
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WPN-05-C64MP WASHINGTON DC 20555-0301			13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974			
16. ACCOUNTING DATA ZEROREQ-RES-16-0118			14. PROJECT ID N6765			
			15. PROJECT TITLE SEE BLOCK 18			
17. ACCOUNTING DATA						
17. ITEM NO.	18. SUPPLIES/SERVICES		19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Update and Revision of Human Factors Review Guidance NUREG 0700 and 0711. Master IAA: N/A The purpose of this modification is to de-obligate excess funds of \$237.30 and close out the agreement. Therefore, funds are decreased from \$1,504,063.00 by \$237.30 to \$1,503,825.70. Ceiling Amount: \$1,503,825.70 (Changed) Funded Amount: \$1,503,825.70 (Changed) Period of Performance: 09/01/2009 - 08/31/2015 (Unchanged) Continued ...					
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT -\$237.30			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) <i>Kim Nekulak</i>			25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Erika EAM</i>			
25b. NAME AND TITLE Kim M. Nekulak Contracting Officer		25c. DATE MAY 17 2016	25b. CONTRACTING OFFICER ERIKA EAM		25c. DATE	

SUNSI REVIEW COMPLETE

JUN - 1 2016

TEMPLATE - ARM001

ADM002

IAANO
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ORDER NO

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All other terms and conditions remain unchanged.

FOR NRC PURPOSES ONLY:

CHANGES FOR LINE ITEM NUMBER: 9402

Total Amount changed from \$329,063.00 to
\$328,825.70

CHANGES FOR ACCOUNTING CODE:

2014-X0200-FEEBASED-60-60D002-17-6-161-N6765-253D

Amount changed from \$329,063.00 to \$328,825.70