

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-60-15-D-0004/M0004			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. RES-16-0303		4. SOLICITATION NO.		
5. EFFECTIVE DATE 04/13/2016		6. AWARD DATE 04/13/2016		7. PERIOD OF PERFORMANCE 02/01/2015 TO 01/31/2020		
8. SERVICING AGENCY PACIFIC NORTHWEST NAT LAB ALC: DUNS: +4: US DEPARTMENT OF ENERGY PACIFIC NORTHWEST SITE OFFICE PO BOX 350 MS K9-42 RICHLAND WA 99352 POC GENICE MADERA TELEPHONE NO. 509-372-4010				9. DELIVER TO STEPHANIE BUSH-GODDARD 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 ONE WHITE FLINT NORTH 11545 ROCKVILLE PIKE 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 03-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		
				15. PROJECT TITLE PNNL RADIATION PROTECTION CODES INTO RAMP		
16. ACCOUNTING DATA 2016-X0200-FEEBASED-60-60D003-17-6-161-1061-253D						
17. ITEM NO.	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE
	Agreement Title: "Technical and Administrative Support for the PNNL Developed Computer Codes into the RAMP Program" Master IAA: N/A The purpose of this modification is to provide incremental funding in the amount of \$105,000.00, thereby increasing the total obligations for this agreement from \$492,000.00 to \$597,000.00. Accordingly, this agreement is modified as Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$105,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Sandra R. Nesmith</i>		
25b. NAME AND TITLE		25c. DATE		25b. CONTRACTING OFFICER SANDRA R. NESMITH		25c. DATE 4/13/16

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

JUN - 7 2016

ADM002

follows:

Obligation with this Action: \$105,000.00
Total Obligations to Date: \$597,000.00 (changed)
Authorized Ceiling Amount: \$999,936.00
(unchanged)

All other terms and conditions remain unchanged.

DUNS: 040535809

ALC: 31000001

FAS: 31X0200.320

Delivery: 01/31/2020