

INTERAGENCY AGREEMENT		1. IAA NO NRC-HQ-60-15-D-0006/M0003		PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. RES-16-0233		4. SOLICITATION NO.	
5. EFFECTIVE DATE 04/14/2016		6. AWARD DATE 04/14/2016		7. PERIOD OF PERFORMANCE 06/22/2015 TO 12/31/2016	
8. SERVICING AGENCY BROOKHAVEN NATIONAL LABORATORY A.I.C. 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 MING LI US NUCLEAR REGULATORY COMMISSION OFFICE OF NUCLEAR REGULATORY RESEARCH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION A.I.C: 31000001 DUNS: 040535809 +4; US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 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 FURTHER STUDY OF SOFTWARE RELIABILITY QUANTIFICATION		
16. ACCOUNTING DATA 2016-X0200-FEEBASED-60-60D002-11-6-213-1052-251D					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Title: Further Study of Software Reliability Quantification: A Bayesian Belief Network Approach Master IAA: N/A The purpose of this modification is to provide incremental funding in the amount of \$260,000.00, thereby increasing the total obligations for this agreement from \$541,108.00 to \$801,108.00. Accordingly, this agreement is modified as follows: Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$260,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) <i>Kim Nekulak</i>			25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Sandra R. Nesmith</i>		
25d. NAME AND TITLE Kim M. Nekulak Contracting Officer			25c. CONTRACTING OFFICER SANDRA R. NESMITH		26c. DATE 4/14/16

TEMPLATE - ADMOD

SUNSI REVIEW COMPLETE

JUN - 7 2016

ADM002

Obligation with this Action: \$260,000.00
Total Obligations to Date: \$801,108.00 (changed)
Authorized Ceiling: \$988,091.00 (unchanged)

All other terms and conditions remain unchanged.

DUNS: 040535809

ALC: 31000001

TAS: 31X0200.320