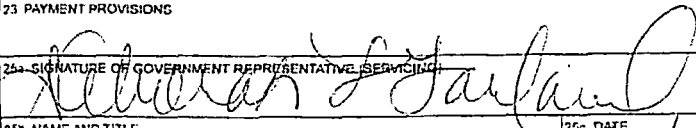
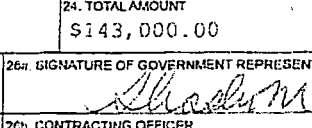


INTERAGENCY AGREEMENT		1. IAA NO NRC-HQ-60-14-T-0002/M0009		PAGE OF 1 2	
2. ORDER NO		3. REQUISITION NO RES-16-0382		4. SOLICITATION NO.	
5. EFFECTIVE DATE 05/19/2016		6. AWARD DATE 05/19/2016		7. PERIOD OF PERFORMANCE 03/17/2014 TO 02/28/2017	
8. SERVICING AGENCY OAK RIDGE NATIONAL LAB ALC: DUNS: 012075755 -4: US DEPARTMENT OF ENERGY OAK RIDGE NATIONAL LABORATORY SITE OFFICE PO BOX 2001 OAK RIDGE TN 37831-6269 POC DEBORAH GARLAND CONTRACTING OFFICER TELEPHONE NO. 865-241-9556			9. DELIVER TO MOURAD AISSA US NUCLEAR REGULATORY COMMISSION 11555 ROCKVILLE PIKE OFFICE OF NUCLEAR REGULATORY RESEARCH 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 SHASHI MALHOTRA TELEPHONE NO 301-415-7803			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 TWEN-5E03 WASHINGTON DC 20555-0001			13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
			14. PROJECT ID		
			15. PROJECT TITLE SEE BLOCK 18		
16. ACCOUNTING DATA 2016-X0200-FREBASED-60-60D003-11-6-213-1045-253D					
17. ITEM NO	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Master IAA: NRCHQ6014D0005 NRCHQ6014D0005/NRCHQ6014T0002 Task Order Title: SCALE NEUTRONICS UPDATES FOR REACTOR AND SPENT FUEL ANALYSES The purpose of this modification is to provide incremental funding in the amount of \$143,000.00, thereby increasing the total obligations for this task order from \$1,224,596.65 to \$1,367,596.65. All other terms and conditions remain unchanged Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$143,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 			25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE Deborah L. Garland, Contracting Officer		25c. DATE 5/19/16	25c. CONTRACTING OFFICER SHASHI MALHOTRA		25c. DATE 5/19/16

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

JUN 14 2016

NRC-HQ-60-14-T-0002/M0009

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including the authorized cost ceiling of
\$1,368,010.00.