
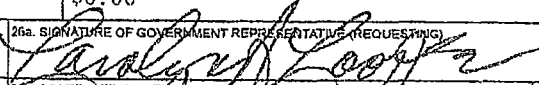


INTERAGENCY AGREEMENT		1 IAA NO. NRC-HQ-60-11-D-0030/M0016		PAGE OF 1 2	
2. ORDER NO		3. REQUISITION NO RES-16-0231		4. SOLICITATION NO.	
5. EFFECTIVE DATE 05/20/2016		6. AWARD DATE 05/20/2016		7. PERIOD OF PERFORMANCE 07/05/2011 TO 07/04/2016	
8. SERVICING AGENCY BROOKHAVEN NATIONAL LABORATORY ALC: U.S. DEPARTMENT OF ENERGY 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 TWO WHITE FLINT NORTH BUILDING 11545 ROCKVILLE PIKE MAIL STOP T-10A36 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 Carolyn A. Cooper TELEPHONE NO 301-415-6734			11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP O3-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 V6196		
			15. PROJECT TITLE SEE BLOCK 18		
16. ACCOUNTING DATA N/A					
17 ITEM NO.	18 SUPPLIES/SERVICES	19 QUANTITY	20 UNIT	21 UNIT PRICE	22 AMOUNT
	NRC-HQ-60-11-D-0030 Master IAA: N/A The purpose of this modification is to: 1) Increase the level of effort in the Agreement thereby increasing the authorized ceiling amount by \$110,000.00, from \$1,378,843.00 to \$1,488,843.00; and 2) Extend the period of performance from June 1, 2016 through July 4, 2016. Accordingly, the Agreement is hereby modified: TOTAL AMOUNT OF THIS ACTION: \$110,000.00 Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$0.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 			25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE Kim M. Nekulak, Contracting Officer			25b. CONTRACTING OFFICER CAROLYN A. COOPER		25c. DATE 5/20/2016

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JUL - 7 2016

ADM002

TOTAL AUTHORIZED CEILING AMOUNT: \$1,488,843.00
(changed)

TOTAL AMOUNT OF OBLIGATIONS: \$1,348,843.00
(unchanged)

PERIOD OF PERFORMANCE: July 5, 2011 through
July 4, 2016 (changed)

The original Statement of Work in the Agreement
is hereby deleted in its entirety and replaced
with the following document in lieu thereof:

Attachment 1: Revised Statement of Work

All other terms and conditions of the subject
agreement remain unchanged.

ALC: 3100001 DUNS: 040535809
TAS: 31X0200.320