


INTERAGENCY AGREEMENT		1. IAA NO. V6157/M0017		PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. RES-15-0420		4. SOLICITATION NO.	
5. EFFECTIVE DATE 06/16/2016		6. AWARD DATE 06/16/2016		7. PERIOD OF PERFORMANCE 09/01/2010 TO 09/30/2016	
8. SERVICING AGENCY LAWRENCE BERKELEY NATIONAL LABORATORY LBNL ALC: DUNS: +4: OFFICE OF SCIENCE BERKELEY SITE OFFICE LAWRENCE BERKELEY NATIONAL LAB 1 CYCLOTRON ROAD MS 90-1023 BERKELEY CA 94720 POC: Spencer R. Peterson TELEPHONE NO. 510 486-6626			9. DELIVER TO RAMON GASCOT-LOZADA 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 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 V6157		
			15. PROJECT TITLE VERTICAL EXCITATION AND HORIZONTAL IMPACT IN BASE		
16. ACCOUNTING DATA 2016-X0200-FEEBASED-60-60D001-17-6-161-1061-253D					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	<p>Agreement Title: Vertical Excitation and Horizontal Impact in Base Isolated NPPs</p> <p>Master IAA: N/A</p> <p>The purpose of this modification is to provide incremental funding in the amount of \$88,000.00 thereby increasing the total obligation for this agreement from \$877,471.40 to \$965,471.40.</p> <p>Accordingly, this agreement is modified as follows:</p> <p>Obligation with this Action: \$88,000.00</p> <p>Continued</p>				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$88,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) Digitally signed by Jacolyn Byrd DN: c=us, o=u.s. government, ou=department of energy, ou=Energy IT Services, ou=Chicago Office, ou=People, cn=Jacolyn Byrd Date: 2016.06.16 15:43:28 -0700			25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		25c. DATE 6/16/16
25a. NAME AND TITLE Jacolyn Byrd			25b. CONTRACTING OFFICER SANDRA R. NESMITH		25c. DATE 6/16/16

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE JUL 25 2016

ADM002

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ORDER NO

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Total Obligations (including this action):
\$965,471.40 (changed)
Authorized Ceiling: \$998,538.00 (unchanged)

All other terms and conditions remain unchanged.

DUNS: 040535809
ALC: 31000001
TAS: 31X0200.320