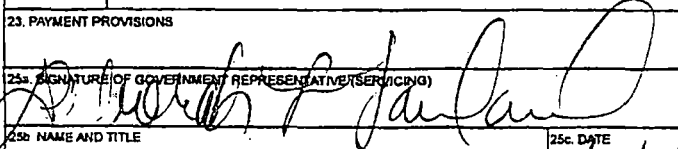
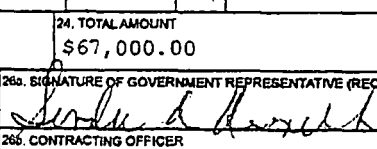


INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-50-13-D-0009/M0012		PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. NMSS-17-0011		4. SOLICITATION NO.	
5. EFFECTIVE DATE 11/14/2016		6. AWARD DATE 11/14/2016		7. PERIOD OF PERFORMANCE 04/12/2013 TO 03/31/2018	
8. SERVICING AGENCY OAK RIDGE NATIONAL LAB ALC: DUNS: 012075755 +4: US DEPARTMENT OF ENERGY OAK RIDGE NATIONAL LABORATORY SITE OFFICE BUILDING 4500N MS 6269 PO BOX 2008 OAK RIDGE TN 37831-6269 POC Deborah Garland Contracting Officer TELEPHONE NO. 865-241-9566			9. DELIVER TO ANDERW BARTO US NUCLEAR REGULATORY COMMISSION 11555 ROCKVILLE PIKE OFFICE OF NMSS 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 MAIL STOP T-5E3 ROCKVILLE MD 20852-2738 POC April Bucher TELEPHONE NO. 301-415-0144			11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAILSTOP T9-B07 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 J5728		
			15. PROJECT TITLE SEE BLOCK 18		
16. ACCOUNTING DATA 2017-X0200-FEEBASED-50-50D007-1053-33-4-193-253D-33-4-193-1053					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Title: "Standardized Computer Analyses for Licensing Evaluation Development and Technical Assistance for Storage and Transporting License" Master IAA: N/A Project Title: Standardized Computer Analyses For Licensing The purpose of this modification is to provide incremental funding in the amount of \$67,000.00, thereby increasing the total obligations for this agreement from \$3,019,000.00 to \$3,086,000.00 Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$67,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 			26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE Deborah L. Garland, Contracting Officer		25c. DATE 11/17/16	26b. CONTRACTING OFFICER SANDRA R. NESMITH		26c. DATE 11/14/16

SUNSI REVIEW COMPLETE

TEMPLATE ADAM001

JAN - 3 2017

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All other terms and conditions remain unchanged including the authorized cost ceiling of \$4,150,000.00.