

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-60-14-T-0002/M0010		PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO.		4. SOLICITATION NO.	
5. EFFECTIVE DATE 02/16/2017		6. AWARD DATE 02/16/2017		7. PERIOD OF PERFORMANCE 03/17/2014 TO 10/31/2017	
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 SANDRA NESMITH/RACHEL GLAROS TELEPHONE NO. 301-415-6836/301-415-0063			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		
			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
	Master IAA: NRCHQ6014D0005 NRCHQ6014D0005/NRCHQ6014T0002 Task Order Title: SCALE NEUTRONICS UPDATES FOR REACTOR AND SPENT FUEL ANALYSE Requisition No.: ZEROREQ-RES-17-0133 The purpose of this modification is to: (1) extend the period of performance from February 28, 2017 to October 31, 2017, at no cost impact and (2) change the NRC Buyer from Shashi Malhotra Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$0.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) <i>Deborah L. Garland</i>			26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Sandra R. Nesmith</i>		
25b. NAME AND TITLE Deborah L. Garland, Contracting Officer		25c. DATE 2/21/17	26b. CONTRACTING OFFICER SANDRA R. NESMITH		26c. DATE 2/16/17

MAR 15 2017

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

to Sandra Nesmith.

Accordingly, the due date for the Task 3 deliverable, NUREG/CR documenting the SCALE lattice physics verification and validation, is revised to 8/31/2017.

Obligated Amount: \$1,367,596.65 (Unchanged)
Ceiling Amount: \$1,368,010.00 (Unchanged)
Period of Performance: 03/17/2014 to 10/31/2017 (Changed)

All other terms and conditions of the task order remain the same.