			IAA NO.					PAGE OF		
l II	NTERAGENCY AGREE	EMENT	NRC-HQ-60-16-D-	0008/	′M0002			1	2	
2. ORDER NO.			3. REQUISITION NO. RES-17-0386				4. SOLICITATION NO.	1		
5. EFFECTIVE D 06/16/2		6. AWARD DATE 06/30/2017			OD OF PERFORM 01/2016 7		/30/2019			
8. SERVICING AGENCY ENERGY IDAHO OPERATIONS OFFICE UNITED STATES DEPT OF				9. DELIVER TO WALTER LESCHEK						
ALC:				US NUCLEAR REGULATORY COMMISSION						
DUNS: 048105	5530 +4:			11555 ROCKVILLE PIKE						
US DEPARTMI	ENT OF ENERGY			MAIL STOP TWFN 10A12						
IDAHO OPERA	ATIONS OFFICE			ROCKVILLE MD 20852-2738						
1955 FREMON	IT AVENUE			1100		200	02 2700			
IDAHO FALL ID 83415-1222										
POC	LAURIE ACOSTA, MS: 124	10								
TELEPHONE N	O. 208-526-5909									
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION					11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION					
ALC: 310	000001									
DUNS: 04	40535809 +4:			TWO WHITE FLINT NORTH						
US NUCLE	EAR REGULATORY CO	OMMISSION		11545 ROCKVILLE PIKE						
ONE WHI	TE FLINT NORTH			MAILSTOP T9-B07						
	OCKVILLE PIKE			NRCPAYMENTSNRCGOV						
ROCKVILLE MD 20852-2738				ROCKVILLE MD 20852-2738						
POC	RACHEL GLAROS									
TELEPHONE NO	0. 301-415-0063									
12. ISSUING OF				13. LEGISLATIVE AUTHORITY						
US NRC	- HQ			Energy Reorganization Act of 1974						
ACOUISI	TION MANAGEMENT	DIVISION								
MAIL ST	OP TWFN-8E06M									
WASHINGTON DC 20555-0001					14. PROJECT ID					
WASHINGTON DC 20000 0001										
				15. PROJECT TITLE TECHNICAL SUPPORT FOR SPAR ALL HAZARD PRA MODELS						
16. ACCOUNTIN		-600002-6082	05-1052-11-6-213	-2535	_11_6_21	3_105	52			
17.	ZOO FEEDASED OO	18.	05 1052 11 0 215	2330	19.	20.	21.	22		
ITEM NO.		SUPPLIES/SERVI	CES		QUANTITY	UNIT	UNIT PRICE	AMOL	JNT	
	Master IAA: N/A									
	Project Title: Technical Support for SPAR A									
	Hazard PRA Mode	ls								
	Requisition Num	bers: ZEROF	REQ-RES-17-0264 a	nd						
RES-17-0386										
			cation is to: (1)							
change the Alternate Contracting Officer's										
Representative (COR) from Fernando Ferrante										
Selim Sancaktar and (2) add incremental fund										
in the amount of \$88,717.00, thereby increas										
	Continued									
23 DAVMENT DE	POVISIONS			Į,	ZA TOTAL AMOUNT	<u> </u>				
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$88,717.00						
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)					26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)					
					Mahuel a. Lunor					
25b. NAME AND TITLE 25c. DATE					26b. CONTRACTING OFFICER 26c. DATS 2/22 77					
					MICHAEL A. TURNER					
1				<u> </u>						

NO		ORDER NO		PAGE OF	
C-HQ	-60-16-D-0008/M0002			2 2	
	the total obligations for thi	s agreement from			
	\$269,400.00 to \$358,117.00.				
	mb f i dt i fi i f				
	Therefore, identifying inform Statement of Work, Section 11				
	"Contracting Officer's Repres				
	revised as follows:	entative, is			
	revised as forfows.				
	Alternate Contracting Officer	's Representative			
	(ALT COR)				
	Name: Selim Sancaktar				
	Agency: U.S. Nuclear Regulat	ory Commission			
	Office: Office of Nuclear Re				
	(RES)				
	Mail Stop: TWFN 10A12				
	Washington, DC 20555-0001				
	E-Mail: Selim.Sancaktar@nrc.	gov			
	Phone: 301-415-2391				
	Total Ceiling Amount: \$738,58				
	Total Obligated Amount: \$358,				
	Period of Performance: 05/01/	2016 - 09/30/2019			
	(Unchanged)				
		6.13			
	All other terms and condition	s of the agreement			
	remain unchanged.				
	i			I	