INTERAGENCY AGREEMENT			1. IAA NO.					PAGE OF				
II.	NIERAGENCY AGRE	EWENI	NRC-HQ-20-14	l-D-0027,	/M0005			1	2			
2. ORDER NO.			3. REQUISITION NO.				4. SOLICITATION NO.	·				
5. EFFECTIVE D	DATE	6. AWARD DATE 06/20/2017			IOD OF PERFORM		3/31/2016					
8. SERVICING A		1		-	9. DELIVER TO							
ALC:	GE NATIONAL LAB						ATORY COMMIS					
DUNS: 012075755 +4:				-	OFFICE OF NUCLEAR REACTOR REGULATION 11545 ROCKVILLE PIKE							
	RTMENT OF ENERGY				ROCKVILLE MD 20852							
OAK RID	GE NATION LABORA'	TORY SITE OF	FICE	1100		200	.02					
	G 4500N MS 6269											
PO BOX 2												
OAK RID	GE TN 37831-6269											
POC	Deborah Garlam	nd, CO										
	o. (865) 241-9566	•										
10. REQUESTIN	GAGENCY TION MANAGEMENT	DIVITCION		11. INV	11. INVOICE OFFICE							
ALC: 31		DIVISION		US	US NUCLEAR REGULATORY COMMISSION							
	40535809 +4:			ONE	ONE WHITE FLINT NORTH							
	EAR REGULATORY C	OMMISSION		115	11555 ROCKVILLE PIKE							
ONE WHI	TE FLINT NORTH			MAI	MAILSTOP 03-E17A							
	OCKVILLE PIKE			ROC	KVILLE M	208	52-2738					
ROCKVIL	LE MD 20852-2738											
POC	Emarsha Whitt											
TELEPHONE NO	D. 301-415-8128											
12. ISSUING OF	FICE				13. LEGISLATIVE AUTHORITY Energy People and Act of 1974							
US NRC	- HQ			Elle	Energy Reorganization Act of 1974							
ACQUISI	TION MANAGEMENT	DIVISION										
MAIL ST	OP TWFN-8E06M											
WASHINGTON DC 20555-0001			14. PR	14. PROJECT ID								
			15 PR	15. PROJECT TITLE								
					3-D ANALYSIS OF BORIC ACID PRECIPITATION FOLLOWING							
16. ACCOUNTIN	ig data Q=NRR=16=0229											
17.		18.			19.	20.	21.	22.				
ITEM NO.	NT 0 110 00 14 D	SUPPLIES/SERV			QUANTITY	UNIT	UNIT PRICE	AMOU	NT			
	NRC-HQ-20-14-D-	0027 Modific	cation No. 5									
	Master IAA: N/A											
	3-D Analysis of Boric Acid Precipitation			n								
	following a Los	s of Coolant	Accident (LC	OCA)								
	The purpose of	this modific	cation is to									
	de-obligate exc	ess funds ar	nd close out t	the								
	agreement. The	refore, the	obligated amo	ount is								
	decreased by \$27.23 from \$605,000.00 to											
	\$604,972.77.											
	Continued											
23. PAYMENT PROVISIONS					24. TOTAL AMOUN -\$27,23	T						
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGN	26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)							
(52.7.5.5)					20a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)							
25b. NAME AND TITLE 25c. DATE			26b. CON									
				SHAR	26b. CONTRACTING OFFICER SHARON LIM 26c. DATE 26c. DATE							
			I						• •			

NRC-HQ-20-14-D-0027/M0005		ORDER NO				PAGE OF	
						2	2
	Obligated Amount: \$604,972.77	(Changed)					
	Ceiling Amount: \$605,000.00						