
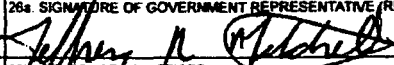


INTERAGENCY AGREEMENT		1 IAA NO NRC-HQ-60-12-D-0030/M0007		PAGE 1 OF 2	
2 ORDER NO		3 REQUISITION NO RES-14-0195		4 SOLICITATION NO	
5 EFFECTIVE DATE 03/11/2014		6 AWARD DATE 03/11/2014		7 PERIOD OF PERFORMANCE 08/15/2012 TO 09/30/2014	
8 SERVICING AGENCY IDAHO NATIONAL LABORATORY INL ALC: DUNS: +4: US DEPARTMENT OF ENERGY 1955 FREMONT AVENUE IDAHO FALLS ID 83412-1222 POC Laurie Peterson TELEPHONE NO 208-526-5909			9 DELIVER TO MING LI 11555 ROCKVILLE PIKE CBS C A19 ROCKVILLE MD 20852		
10 REQUESTING AGENCY NRCHQ ALC: 3100001 DUNS: +4: ACQUISITION MANAGEMENT DIVISION 11555 ROCKVILLE PIKE MAIL STOP 3WFN 05-C64MP ROCKVILLE MD 20852 POC Jeffrey R. Mitchell TELEPHONE NO 301-287-0955			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 3WFN-05-C64MP WASHINGTON DC 20555-0001			13 LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
			14 PROJECT ID V6378		
			15 PROJECT TITLE ATR LOCS STATISTICAL TESTING EXPERIMENT		
16 ACCOUNTING DATA 2014-X0200-FEEBASED-60-60D002-11-6-213-V6378-253D					
17. ITEM NO.	18 SUPPLIES/SERVICES	19 QUANTITY	20. UNIT	21. UNIT PRICE	22 AMOUNT
	NRC-HQ-60-12-D-0030/V6378 Master IAA: N/A The purpose of this modification in to provide incremental funding in the amount of \$23,000.00. This action increases the total obligated amount from \$177,000.00 to \$200,000.00 and fully funds this agreement. All other terms and conditions remain unchanged. Period of Performance: 08/15/2012 through 09/30/2014 (Unchanged) Continued ...				
23 PAYMENT PROVISIONS			24 TOTAL AMOUNT \$23,000.00		
25a SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 			25a SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b NAME AND TITLE Suzette M. Olson, Contracting Officer		25c DATE 3/11/14	25b CONTRACTING OFFICER JEFFREY R. MITCHELL		25c DATE 3/11/2014

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

MAR 20 2014

ADM002

IAA NO

NRC-HQ-60-12-D-0030/M0007

ORDER NO

PAGE

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OF

2

Total Obligated Amount: \$200,000.00 (Changed)

Total Ceiling Amount: \$200,000.00 (Unchanged)