

INTERAGENCY AGREEMENT

IAA NO

N6986/M0012

PAGE

OF

1

1

2 ORDER NO

3 REQUISITION NO

RES-14-0166

4 SOLICITATION NO

5 EFFECTIVE DATE

03/21/2014

6 AWARD DATE

03/21/2014

7 PERIOD OF PERFORMANCE

03/07/2010 TO 03/30/2014

8 SERVICING AGENCY

ALBUQUERQUESANDIA NATL LAB

ALC:

DUNS: 155505027 +4:

DOENNEASFO

CONTRACTING OFFICER

PO BOX 5400

ALBUQUERQUE NM 87185-5400

POC

Mary Cocco

TELEPHONE NO 505-845-6055

9 DELIVER TO

FELIX GONZALEZ

11555 ROCKVILLE PIKE

MAIL STOP CERC4 07

ROCKVILLE MD 20852

10 REQUESTING AGENCY

ACQUISITION MANAGEMENT DIVISION

ALC: 3100001

DUNS: 040535809 +4:

US NUCLEAR REGULATORY COMMISSION

ONE WHITE FLINT NORTH

11555 ROCKVILLE PIKE

ROCKVILLE MD 20852-2738

POC

Jeffrey R. Mitchell

TELEPHONE NO

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


N6986

15 PROJECT TITLE

FIRE FRA ADVANCEMENT

16 ACCOUNTING DATA

See Schedule

| 17 ITEM NO | 18 SUPPLIES/SERVICES | 19 QUANTITY | 20 UNIT | 21 UNIT PRICE | 22 AMOUNT |
|---------------|--------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------|---------------------------------------------------------------------------------------------------------------------------|
| | N6986 | | | | |
| | Master IAA: N/A | | | | |
| | The purpose of this modification is to provide incremental funding in the amount of \$110,400.00. | | | | |
| | This action increases the total obligated amount from \$786,000.00 to \$896,400.00 and fully funds this agreement. | | | | |
| | All other terms and conditions remain unchanged. | | | | |
| | Total obligated amount: \$896,400.00 (Changed) | | | | |
| | Total ceiling amount: \$896,400.00 (Unchanged) | | | | |
| | Continued ... | | | | |
| | | 401001060 (1720405) | | | 32 |
| | | SNL \$107,184.47 | | | |
| | | 58 \$ 3,215.53 | | | ✓ |
| | | N6986 (1030864) | | | |
| | | 2014.03.31 | | | |
| | | '00'06- 09:09:23 | | | |
| | | | | |  Deputy Officer, AWICG DOE/NSA |

23 PAYMENT PROVISIONS

24 TOTAL AMOUNT

\$110,400.00

25a SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)

25b NAME AND TITLE

David A. Ferguson, Contracting Officer

25c DATE

4/1/14

26a SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)

26b CONTRACTING OFFICER

JEFFREY R. MITCHELL

26c DATE

3/31/2014

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

APR 10 2014

ADM002

This agreement is entered into pursuant to the authority of the Energy Reorganization Act of 1974, as amended (42 U.S.C 5801 et seq.). This work will be performed in accordance with the NRC/DOE Memorandum of Understanding dated November 24, 1998. To the best of our knowledge, the work requested will not place the DOE and its contractor in direct competition with the domestic private sector.

Accounting Info:

2014-X0200-FEEBSAED-60-60D002-11-6-213-N6986-253D
EFN: D40535809; TAS: 31X0200.320