

INTERAGENCY AGREEMENT		1. IAA NO. V6097/M0015		PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO. RES-14-0385		4. SOLICITATION NO.	
5. EFFECTIVE DATE 08/12/2014		6. AWARD DATE 08/12/2014		7. PERIOD OF PERFORMANCE 08/10/2010 TO 06/30/2015	
8. SERVICING AGENCY PACIFIC NORTHWEST NAT LAB ALC: DUNS: +4: US DEPARTMENT OF ENERGY PACIFIC NORTHWEST SITE OFFICE PO BOX 350 MS K9-42 RICHLAND WA 99352 POC Genice Madera TELEPHONE NO. 509-372-4010			9. DELIVER TO CAROL NOVE US NUCLEAR REGULATORY COMMISSION MAIL STOP CSBC5-D7 11555 ROCKVILLE PIKE 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 MORIE GUNTER-HENDERSON TELEPHONE NO. 301-287-0893			11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-E17A NRCIPACRESOURCENRCGOV 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 V6907		
			15. PROJECT TITLE EFFECTIVENESS AND RELIABILITY OF UT AND RT FOR NDE		
16. ACCOUNTING DATA 2014-X0200-FEEBASED-60-60D001-11-6-213-V6097-253D					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Project Title: Effectiveness and Reliability of UT and RT for NDE Activities Master IAA: N/A The purpose of this modification is to (1) accept PNNL's proposal dated July 17, 2014 for a within scope change as seen in the attached statement of work; (2) increase the ceiling by \$90,000.00 from \$998,000 to \$1,088,000.00; (3) extend the period of performance from 08/10/2010 - 08/31/2014 to 08/10/2010 to 06/30/2015 and (4) add funding in the amount of \$90,000.00, thereby increasing the total obligations for this Continued ...				
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT \$90,000.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) <i>See acceptance page</i>		25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Morie E. Gunter-Henderson</i>			
25c. NAME AND TITLE	25c. DATE	25d. CONTRACTING OFFICER MORIE E. GUNTER-HENDERSON		25e. DATE 8/12/14	

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

AUG 25 2014

ADM002

IAANO
V6097/M0015

ORDER NO

PAGE

OF

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agreement from \$998,000.00 to \$1,088,000.00.

All other terms and conditions remain unchanged.