

<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NRC-HQ-25-14-T-0025/M0001		PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO. See Schedule		4. SOLICITATION NO.	
5. EFFECTIVE DATE 08/26/2014		6. AWARD DATE 08/26/2014		7. PERIOD OF PERFORMANCE 07/15/2014 TO 07/30/2016	
8. SERVICING AGENCY BROOKHAVEN NATIONAL LABORATORY ALC: DUNS: 027579460 +4: BROOKHAVEN SITE OFFICE PO BOX 5000 BLDG 464 UPTON NY 11973-5000  POC Kim Nekulak TELEPHONE NO 631-344-7439				9. DELIVER TO YUKEN WONG US NUCLEAR REGULATORY COMMISSION OFFICE OF NEW REACTORS MAIL STOP TWFN 10J7 11555 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. 301-287-3465				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	
				15. PROJECT TITLE UPDATE REGULATORY GUIDE 1.20 AND STANDARD REVIEW P	
16. ACCOUNTING DATA 2014-X0200-FEEBASED-25-25D003-17-4-151-1030-251D					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Master IAA: NRCHQ2512D0002  The purpose of this modification is to provide incremental funding in the amount of \$64,000.00, thereby increasing the obligation amount from \$56,000.00 to \$120,000.00.  All other terms and conditions remain to same to include the authorized cost ceiling amount of \$173,269.00.  Change Item 00001 to read as follows (amount shown is the obligated amount): Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$64,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)			26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)		
25b. NAME AND TITLE			26b. CONTRACTING OFFICER MORIE E. GUNTER-HENDERSON		
25c. DATE			26c. DATE 8/26/14		

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

SEP 03 2014

ADM002

00001	Issue a new TO under NRC-HQ-25-14-D-0002 to Update RG 1.20 and SRPs and send \$56K once awarded Line Item Ceiling\$173,269.00 Incrementally Funded Amount: \$120,000.00 Requisition No: NRO-14-0122, NRO-14-0243				64,000.00
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