
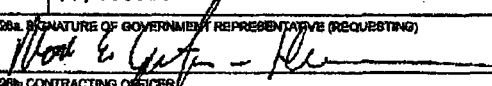


INTERAGENCY AGREEMENT		1. IAA NO. V6150/M0027		PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO. RES-15-0246		4. SOLICITATION NO.	
5. EFFECTIVE DATE 03/27/2015		6. AWARD DATE 03/27/2015		7. PERIOD OF PERFORMANCE 06/01/2010 TO 06/30/2015	
8. SERVICES AGENCY BROOKHAVEN NATIONAL LABORATORY BNL ALC: DUNS: +4: US DEPARTMENT OF ENERGY PO BOX 5000 BLDG 464 UPTON NY 11973-5000 POC GARS Business Operations TELEPHONE NO. 631-344-3377		9. DELIVER TO TAREK ZAKI 11555 ROCKVILLE PIKE MAIL STOP CSB C3 C11 ROCKVILLE MD 20852			
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 3100001 DUNS: +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738		11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-E17A ROCKVILLE MD 20852-2738			
POC Morie Gunter-Henderson TELEPHONE NO. 301-415-7924					
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001		13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974			
		14. PROJECT ID V6150			
		15. PROJECT TITLE TRACE/PARCS MODELS FOR MELLA+			
16. ACCOUNTING DATA 2015-C0200-FEEBASED-60-60D003-11-6-213-1045-253D					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
V6150	Master IAA: N/A The purpose of this modification is to: 1) Change the expiration date of this agreement from 03/31/2015 to 06/30/15. The Period of Performance is as follows: 06/01/2010 through 06/30/2015. 2) Provide incremental funding in the amount of \$5,000.00, thereby increasing the total obligations for this agreement from \$1,791,000.00 Continued ...				
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT \$5,000.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 		25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 			
25c. NAME AND TITLE Kim M. Nekulak Contracting Officer		25d. DATE APR 17 2015		25e. DATE 3/27/15	

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

APR 28 2015

ADM002

IAAWO
V6150/M0027

ORDER NO

PAGE

OF

2

2

to \$1,796,000.00.

3) Increase the authorized cost ceiling by \$5,000.00, as a result of an indirect rate adjustment, from \$1,791,000.00 to \$1,796,000.00.

4) Revise the deliverable date for the final NUREG/CR documents from 03/31/2015 to 06/30/2015. Deliverable: Final NUREG/CR is due on 06/30/2015.

All other terms and conditions remain unchanged.