

<b>INTERAGENCY AGREEMENT</b>		1 IAA NO. NRCHQ6013D0001-T003/M0006		PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO. RES-15-0213		4. SOLICITATION NO.	
5. EFFECTIVE DATE 04/27/2015		6. AWARD DATE 04/27/2015		7. PERIOD OF PERFORMANCE 08/26/2013 TO 12/31/2015	
8. SERVICING AGENCY SANDIA NATIONAL LABORATORY SNL - DEPT 6034 MS - 0736 ALC: U.S. DEPARTMENT OF ENERGY DUNS: +4: DOENNSASFO ATTN WFO CONTRACTING OFFICER PO BOX 5400 ALBUQUERQUE NM 87185-5400  POC Mary Cocco TELEPHONE NO. 505-845-6055			9. DELIVER TO MICHAEL SALAY US NUCLEAR REGULATORY COMMISSION CHURCH STREET BUILDING 11555 ROCKVILLE PIKE MAIL STOP CSB-3A7 ROCKVILLE MD 20852		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 3100001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAIL STOP T-5E3 ROCKVILLE MD 20852-2738 POC Carolyn A. Cooper TELEPHONE NO. 301-415-6734			11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP O3-E17A ROCKVILLE MD 20852-2738		
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 V6433		
			15. PROJECT TITLE SOURCE TERM TECHNICAL ISSUES		
16. ACCOUNTING DATA See Schedule					
17. ITEM NO	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	TASK ORDER 3 Master IAA: NRCHQ6013D0001  The purpose of this modification is to accept SNL's proposal dated April 15, 2015 to increase the level of effort as reflected in the attached revised statement of work, thereby increasing the ceiling amount of the agreement by \$52,840.00, from \$883,210.00 to \$936,050.00 and increasing the amount funded in the agreement by \$50,000.00, from \$883,210.00 to \$933,210.00. Continued ...				
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT \$50,000.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)		26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)			
25b. NAME AND TITLE		25c. DATE		26b. CONTRACTING OFFICER CAROLYN A. COOPER	
				26c. DATE 4/27/2015	

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

JUN - 4 2015

ADMIN

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<p>TOTAL AMOUNT OF THIS MODIFICATION: \$52,840.00</p> <p>TOTAL CEILING AMOUNT: \$936,050.00 (changed)</p> <p>TOTAL AMOUNT OBLIGATED: \$933,210.00 (changed)</p> <p>The following document is hereby made apart of this Agreement modification:</p> <p>Attachment No. 1, Revised Statement of Work</p> <p>All other terms and conditions of the subject agreement task order remain unchanged.</p> <p>Accounting Info: 2015-0200-FEEBASED-60-60D003-11-6-213-1045-253D TAS: 31X0200 BPN: 040535809</p>			