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|--|--|--|-------------|--|---------------|
| <b>INTERAGENCY AGREEMENT</b>   |  | 1. IAA NO.<br>J4221/M0058  |             | PAGE 1 OF 1  |               |
| 2. ORDER NO.   |  | 3. REQUISITION NO.   |             | 4. SOLICITATION NO.                                  |               |
| 5. EFFECTIVE DATE<br>07/08/2015  |  | 6. AWARD DATE<br>07/08/2015  |             | 7. PERIOD OF PERFORMANCE<br>11/10/2008 TO 09/30/2014 |               |
| 8. SERVICING AGENCY<br>ARGONNE NATIONAL LABORATORY ANL<br>ALC: ARGONNE SITE OFFICE<br>DUNS: +4:<br>US DEPARTMENT OF ENERGY<br>9800 SOUTH CASS AVENUE<br>LEMONT IL 60439<br><br>POC: JOANNA LIVENGOOD<br>TELEPHONE NO. 630-252-2361   |  | 9. DELIVER TO<br>CHAKRAPANI BASAVARAJU<br>11555 ROCKVILLE PIKE<br>ROCKVILLE MD 20852   |             |  |               |
| 10. REQUESTING AGENCY<br>ACQUISITION MANAGEMENT DIVISION<br>ALC: 3100001<br>DUNS: 040535809 +4:<br>US NUCLEAR REGULATORY COMMISSION<br>ONE WHITE FLINT NORTH<br>11555 ROCKVILLE PIKE<br>ROCKVILLE MD 20852-2738<br><br>POC: Jeffrey R. Mitchell/LaShawn Parker<br>TELEPHONE NO. 301-415-5466 |  | 11. INVOICE OFFICE<br>US NUCLEAR REGULATORY COMMISSION<br>ONE WHITE FLINT NORTH<br>11555 ROCKVILLE PIKE<br>MAILSTOP 03-E17A<br>ROCKVILLE MD 20852-2738 |             |  |               |
| 12. ISSUING OFFICE<br>US NRC - HQ<br>ACQUISITION MANAGEMENT DIVISION<br>MAIL STOP 3WFN-05-C64MP<br>WASHINGTON DC 20555-0001  |  | 13. LEGISLATIVE AUTHORITY<br><br><br>14. PROJECT ID<br>J4221<br>15. PROJECT TITLE<br>(SEE BLOCK 18 BELOW)  |             |  |               |
| 16. ACCOUNTING DATA  |  |  |             |  |               |
| 17.<br>ITEM NO.  | 18.<br>SUPPLIES/SERVICES   | 19.<br>QUANTITY  | 20.<br>UNIT | 21.<br>UNIT PRICE                                    | 22.<br>AMOUNT |
|  | J4221 Period of Performance: November 10, 2008 - September 30, 2014<br>Master IAA: N/A<br>The purpose of this modification is to de-obligate excess funds and to close out the order. Therefore, the obligated amount is decreased from \$932,709.88 by \$2,591.49 to \$930,118.39.<br>Total Ceiling Value: 1,270,900.00 (unchanged)<br>Total Obligated Value: \$930,118.39 (changed)<br>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED |  |             |  |               |
| 23. PAYMENT PROVISIONS   |  | 24. TOTAL AMOUNT<br>-\$2,591.49  |             |  |               |
| 25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)  |  | 26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)<br>       |             |  |               |
| 25b. NAME AND TITLE  | 25c. DATE  | 26b. CONTRACTING OFFICER<br>ERIKA EAM  |             | 26c. DATE<br>07/08/2015                              |               |

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JUL 09 2015

ADM002

|   |  |                             |             |  |               |           |
|---|--|-----------------------------|-------------|--|---------------|-----------|
| <b>INTERAGENCY AGREEMENT</b>  |  | 1. IAA NO.<br>J4221/M0058   |             |  | PAGE 1 OF 1   |           |
| 2. ORDER NO.  |  | 3. REQUISITION NO.          |             | 4. SOLICITATION NO.  |               |           |
| 5. EFFECTIVE DATE<br>05/20/2015   |  | 6. AWARD DATE<br>05/20/2015 |             | 7. PERIOD OF PERFORMANCE<br>11/10/2008 TO 09/30/2014   |               |           |
| 8. SERVICING AGENCY<br>ARGONNE NATIONAL LABORATORY ANL<br>ALC: ARGONNE SITE OFFICE<br>DUNS: +4:<br>US DEPARTMENT OF ENERGY<br>9800 SOUTH CASS AVENUE<br>LEMONT IL 60439<br><br>POC JOANNA LIVENGOOD<br>TELEPHONE NO. 630-252-2361   |  |                             |             | 9. DELIVER TO<br>CHAKRAPANI BASAVARAJU<br>11555 ROCKVILLE PIKE<br>ROCKVILLE MD 20852   |               |           |
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| 25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)<br>  |  |                             |             | 25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)   |               |           |
| 25b. NAME AND TITLE<br>Sean Seamon, Contracting Officer   |  | 25c. DATE<br>6/10/15        |             | 25b. CONTRACTING OFFICER<br>ERIKA EAM  |               | 25c. DATE |