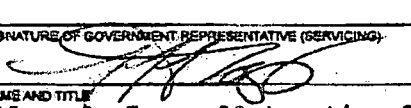
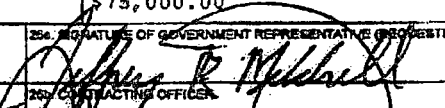


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|---|--|---|-------------|--|---------------|------------------------|--|
| INTERAGENCY AGREEMENT | | 1. IAA NO. NRC-HQ-60-14-D-0013/M0003 | | PAGE 1 | | OF 1 | |
| 2. ORDER NO. | | 3. REQUISITION NO. RES-15-0422 | | 4. SOLICITATION NO. | | | |
| 5. EFFECTIVE DATE 07/14/2015 | | 6. AWARD DATE 07/14/2015 | | 7. PERIOD OF PERFORMANCE 09/01/2014 TO 09/30/2016 | | | |
| 8. SERVING AGENCY IDAHO NATL ENG ENV LAB ALC: DUNS: 048105530 +4: US DEPARTMENT OF ENERGY IDAHO OPERATIONS OFFICE 1955 FREMONT AVENUE IDAHO FALL ID 83415-1222 POC Laurie Peterson, MS: 1240 TELEPHONE NO. 208-526-5909 | | | | 9. DELIVER TO MICHELLE GONZALEZ US NUCLEAR REGULATORY COMMISSION 11555 ROCKVILLE PIKE ROCKVILLE MD 20852 | | | |
| 10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAIL STOP T-5E3 ROCKVILLE MD 20852-2738 POC Jasmine Beckford TELEPHONE NO. 301-415-5807 | | | | 11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-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 | | | |
| | | | | 15. PROJECT TITLE SEE BLOCK 18 | | | |
| 16. ACCOUNTING DATA 2015-C0200-FEEBASED-60-60D002-11-6--213-1052-253D | | | | | | | |
| 17. ITEM NO. | 18. SUPPLIES/SERVICES | 19. QUANTITY | 20. UNIT | 21. UNIT PRICE | 22. AMOUNT | | |
| | Project Title: Update SPAR models to reflect most recent plant performance data. Master IAA: N/A The purpose of this modification is to provide incremental funding in the amount of \$75,000.00, thereby increasing the total obligations for this agreement from \$435,907.00 to \$510,907.00. All other terms and conditions remain unchanged including the authorized cost ceiling of \$689,000.00. | | | | | | |
| 23. PAYMENT PROVISIONS | | | | 24. TOTAL AMOUNT \$75,000.00 | | | |
| 25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)  | | | | 25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)  | | | |
| 25c. NAME AND TITLE Jeffrey C. Fogg, Contracting Officer | | 25d. DATE 7-20-15 | | 25e. CONTRACTING OFFICER JEFFREY R. MITCHELL | | 25f. DATE 7/14/2015 | |

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

JUL 29 2015

ADMIN002