
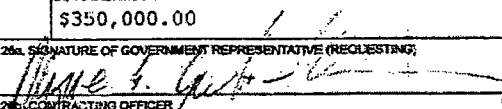


<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NRC-HQ-60-11-D-0024/M0012		PAGE 1 OF 2	
2. ORDER NO.		3. REQUESTION NO. RES-15-0257		4. SOLICITATION NO.	
5. EFFECTIVE DATE 05/20/2015		6. AWARD DATE 05/20/2015		7. PERIOD OF PERFORMANCE 07/19/2011 TO 07/18/2016	
8. SERVICING AGENCY OAK RIDGE NATIONAL LABORATORY ORNL ALC: U.S. Department of Energy DUNS: +4; OAK RIDGE NATIONAL LABORATORY SITE OFFICE BUILDING 4500N MS 6269 POST OFFICE BOX 2008 OAK RIDGE TN 37837-6269  POC Deborah Garland, Contracting Office TELEPHONE NO. 865-241-9566			9. DELIVER TO MOHAMMAD SABA US NUCLEAR REGULATORY COMMISSION 11555 ROCKVILLE PIKE 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. 301-415-7924			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 V6255		
			15. PROJECT TITLE ADVANCED RADIATION DOSIMETRY TECHNICAL SUPPORT		
16. ACCOUNTING DATA 2015-C0200-FEEBASED-60-60D003-11-6-213-1003-253D					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC-HQ-60-11-D-0024 PROJECT TITLE: ADVANCED RADIATION DOSIMETRY TECHNICAL SUPPORT Master IAA: N/A The purpose of this modification is to :  (1) Accept ORNL's proposal dated May 8, 2015 for a within scope change.  (2) Increase the ceiling by \$350,000.00. As a result the ceiling is increased by \$350,000.00 from \$984,000.00 to \$1,334,000.00. Continued ...				
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT \$350,000.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 		25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 			
25c. NAME AND TITLE Deborah L. Garland, Contracting Officer		25d. DATE 6/3/15		25e. CONTRACTING OFFICER MORIE E. GUNTER-HENDERSON	
				25f. DATE 5/20/15	

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SUNSI REVIEW COMPLETE

TEMPLATE - ADMIN

ADM002

(3) Add funds in the amount of \$350,000.00 thereby increasing the obligated amount from \$978,876.10 to \$1,328,876.10.

(4) Extend the period of performance through July 18, 2016. As a result the period of performance is changed from July 19, 2011 - September 30, 2015 to July 19, 2011 - July 18, 2016.

All other terms and conditions remain the same.