

<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NRC-HQ-60-14-T-0010/M0003		AUG 03 2015		PAGE OF 1 2	
2. ORDER NO.		3. REGISTRATION NO. RES-15-0250		4. SOLICITATION NO.			
5. EFFECTIVE DATE 07/16/2015		6. AWARD DATE 07/16/2015		7. PERIOD OF PERFORMANCE 09/02/2014 TO 12/31/2016			
8. SERVICING AGENCY ALBUQUERQUESANDIA NATL LAB ALC: DUNS: 155505027 +4: DOENNSASFO CONTRACTING OFFICER PO BOX 5400 ALBUQUERQUE NM 87185-5400  POC Mary Cogco TELEPHONE NO. 505-845-6955 <b>844-8008</b>				9. DELIVER TO SALMAN HAQ US NUCLEAR REGULATORY COMMISSION OFFICE OF NUCLEAR REGULATORY RESEARCH MAILSTOP 10A62 11555 ROCKVILLE PIKE ROCKVILLE MD 20852			
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 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 3WFN-05-C64MP 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-X0200-REIM-60-60D003-11-R-727-1302-253D							
17. ITEM NO.	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Project Title: Additional Post-SOARCA MELCOR Analysis Master IAA: NRCHQ6013D0001 The purpose of this modification is to:  (1) add additional subtask 6 "Accident progression using MELCOR to support consequence analysis for SBO at Sequoyah Nuclear Plant" per SRM SECY-12-0092 and increase level of effort for Quality Assurance of SOARCA MELCOR model element subtask 2 as seen in the attached revised Statement of Work. As a result the ceiling is Continued ...			401001060 RECAST TO 450140374 SNL \$291,262.14 58 \$ 8,737.86 NRCHQ6014T0010 (1037817)		(1720405) 3Z (7000100) 2015.07.28 '00'06- 12:04:27	
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$300,000.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) <i>L. Van Ness</i>				25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Morie E. Gunter-Henderson</i>			
25c. NAME AND TITLE Lindsay Van Ness, Contracting Officer				25d. CONTRACTING OFFICER MORIE E. GUNTER-HENDERSON			
25e. DATE 8-3-15				25f. DATE 7/16/15			

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

AUG 17 2015

ANM002

increased by \$508,088.00 from \$748,023.00 to \$1,256,111.00.

(2) add incremental funding in the amount of \$300,000.00 thereby increasing the total obligations under this task order from \$736,200.00 to \$1,036,200.00.

(3) extend the period of performance through December 31, 2016. As a result the period of performance is changed from 09/02/2014 - 01/31/2016 to 09/02/2014 - 12/31/2016.

All other terms and conditions remain unchanged.

DUNS: 040535809

ALC: 31000001

TAS: 31X0200.320