
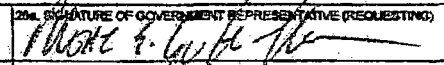


INTERAGENCY AGREEMENT		1. IAA NO. V6059/M0022		PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO. RES-15-0232		4. SOLICITATION NO.	
5. EFFECTIVE DATE 05/22/2015		6. AWARD DATE 05/22/2015		7. PERIOD OF PERFORMANCE 08/01/2010 TO 07/31/2015	
8. SERVICING AGENCY IDAHO NATL ENG ENV LAB ALC: DUNS: 048105530 +4: 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 WALTER LESCHEK US NUCLEAR REGULATORY COMMISSION 11555 ROCKVILLE PIKE MAILSTOP 03-E17A ROCKVILLE MD 20852-2738			
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. 301-287-0893		11. INVOICE OFFICE NRC - PAYMENTS NRC PAYMENTS IN RCGOV U.S. 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 V6059			
		15. PROJECT TITLE SAPHIRE 8 CODE MAINTENANCE & QUALITY ASSURANCE ACT			
16. ACCOUNTING DATA 2015-X0200-FEEBASED-60-60D002-11-6-213-1052-253D					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
V6059	Master IAA: N/A Project Title: SAPHIRE 8 Code Maintenance and Quality Assurance Activities Summary of Changes: The purpose of this modification is to: (1) Accept INL's proposal dated April 27, 2015 for a within scope change as seen in the attached revised SOW. Continued ...				
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT \$5,000.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 		25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 			
25c. NAME AND TITLE Jeffrey C. Fogg, Contracting Officer		25d. DATE 5-27-15		25e. CONTRACTING OFFICER MORIE E. GUNTER-HENDERSON	
				25f. DATE 5/22/15	

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

AUG 17 2015

ADM002

WANO V6059/M0022	ORDER NO	PAGE 2	OF 2
<p>(2) Increase the ceiling amount by \$88,700.00. As a result the authorized ceiling amount is changed from \$1,361,300.00 to \$1,450,000.00.</p> <p>(3) Provide incremental funding in the amount of \$5,000.00, thereby increasing the total obligated amount of this agreement from \$1,361,300.00 to \$1,366,300.00.</p> <p>(4) Correct period of performance to read from 08/01/2010 - 07/31/2015 in lieu of 09/02/2010 - 07/31/2015.</p> <p>All other terms and conditions remain unchanged.</p>			