
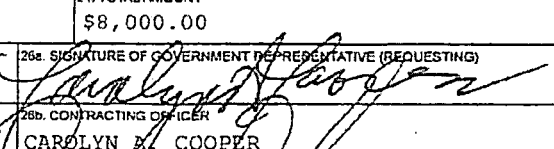


|   |   |   |          |  |            |
|---|---|---|----------|--|------------|
| <b>INTERAGENCY AGREEMENT</b>  |   | 1. IAA NO.<br>NRC-HQ-20-15-T-0006/M0003   |          | PAGE 1 OF 2  |            |
| 2. ORDER NO.  |   | 3. REQUISITION NO.<br>NRR-16-0092   |          | 4. SOLICITATION NO.                                  |            |
| 5. EFFECTIVE DATE<br>02/11/2016   |   | 6. AWARD DATE<br>02/11/2016   |          | 7. PERIOD OF PERFORMANCE<br>12/22/2014 TO 03/30/2016 |            |
| 8. SERVICING AGENCY<br>OAK RIDGE NATIONAL LAB<br>ALC:<br>DUNS: 012075755 +4:<br>US DEPARTMENT OF ENERGY<br>OAK RIDGE NATION LABORATORY SITE OFFICE<br>BUILDING 4500N MS 6269<br>PO BOX 2008<br>OAK RIDGE TN 37831-6269<br>POC Deborah Garland, CO<br>TELEPHONE NO. (865) 241-9566 |   | 9. DELIVER TO<br>WILLIAM MACFEE<br>US NUCLEAR REGULATORY COMMISSION<br>ONE WHITE FLINT NORTH BUILDING<br>11555 ROCKVILLE PIKE<br>MAIL STOP O-12D20<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>POC Sandra Nesmith<br>TELEPHONE NO. 301-415-6836               |   | 11. INVOICE OFFICE<br>US NUCLEAR REGULATORY COMMISSION<br>ONE WHITE FLINT NORTH<br>11555 ROCKVILLE PIKE<br>MAILSTOP O3-E17A<br>NRCIPACRESOURCENRCGOV<br>ROCKVILLE MD 20852-2738 |          |  |            |
| 12. ISSUING OFFICE<br>US NRC - HQ<br>ACQUISITION MANAGEMENT DIVISION<br>MAIL STOP TWFN-5E03<br>WASHINGTON DC 20555-0001   |   | 13. LEGISLATIVE AUTHORITY<br>Energy Reorganization Act of 1974  |          |  |            |
|   |   | 14. PROJECT ID  |          |  |            |
|   |   | 15. PROJECT TITLE<br>SEE BLOCK 18   |          |  |            |
| 16. ACCOUNTING DATA<br>2016-X0200-FEEBASED-20-20D0008-11-4-149-1061-251D  |   |   |          |  |            |
| 17. ITEM NO.  | 18. SUPPLIES/SERVICES   | 19. QUANTITY  | 20. UNIT | 21. UNIT PRICE                                       | 22. AMOUNT |
|   | NRC-HQ-25-14-D-0004/NRC-HQ-20-15-T-0006<br><br>Master IAA: NRCHQ2514D0004<br>The purpose of this modification is to incorporate a within scope change to the SOW as reflected in Attachment 1 to add Task 6, thereby increasing the task order ceiling amount by \$8,000.00, from \$56,000.00 to \$64,000.00, and increasing the amount funded in the task order by \$8,000.00, from \$50,000.00 to \$58,000.00. Accordingly, the task order is hereby modified:<br><br>Continued ... |   |          |  |            |
| 23. PAYMENT PROVISIONS  |   | 24. TOTAL AMOUNT<br>\$8,000.00  |          |  |            |
| 25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)<br>   |   | 25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)<br>                                |          |  |            |
| 25c. NAME AND TITLE<br>Deborah L. Garland Contracting Officer   |   | 25d. CONTRACTING OFFICER<br>CAROLYN A. COOPER   |          | 25e. DATE<br>02/18/16                                |            |
|   |   |   |          | 25f. DATE<br>2/11/2016                               |            |

TEMPLATE - ANM001

SUNSI REVIEW COMPLETE

MAR 18 2016 ANM002

TOTAL AMOUNT OF THIS ACTION: \$8,000.00  
TOTAL AUTHORIZED CEILING AMOUNT: \$64,000.00  
(changed)  
TOTAL AMOUNT OF OBLIGATIONS: \$58,000.00 (changed)

The following document is hereby incorporated  
into this agreement: Attachment 1, Revised  
Statement of Work

All other terms and conditions of the task order  
remain unchanged.

ALC: 31000001 DUNS: 040535809

TAS: 31X0200.320

REFERENCE: ZEROREQ-NRR-16-0088