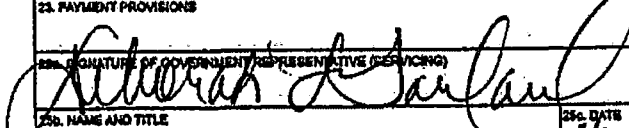
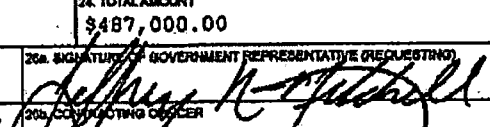


INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-50-13-D-0009/M0010		PAGE 1		OF 2	
2. ORDER NO.		3. REQUISITION NO. NMSS-16-0097		4. SOLICITATION NO.			
5. EFFECTIVE DATE 04/14/2016		6. AWARD DATE 04/14/2016		7. PERIOD OF PERFORMANCE 06/12/2013 TO 03/31/2018			
8. SERVICING AGENCY OAK RIDGE NATIONAL LAB ALC: DUNS: 012075755 +4: US DEPARTMENT OF ENERGY OAK RIDGE NATIONAL LABORATORY SITE OFFICE BUILDING 4500N MS 6269 PO BOX 2008 OAK RIDGE TN 37831-6269 POC Deborah Garland Contracting Officer TELEPHONE NO. 865-241-9566				9. DELIVER TO ANDREW BARTO US NUCLEAR REGULATORY COMMISSION MAIL STOP T4-B72 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 11545 ROCKVILLE PIKE MAIL STOP T-5E3 ROCKVILLE MD 20852-2738 POC Jeffrey R. Mitchell TELEPHONE NO. 301-415-5074				11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP O3-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 J5728			
				15. PROJECT TITLE SEE BLOCK 18			
16. ACCOUNTING DATA 2016-X0200-FEEBASED-50-50D007-33-4-193-1053-253D							
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT		
	Master IAA: N/A Project Title: Standardized Computer Analyses For Licensing The purpose of this modification is to provide incremental funding in the amount of \$487,000.00, thereby increasing the total obligations for this agreement from \$2,532,000.00 to \$3,019,000.00. The amount of \$487,000.00 shall be allotted as shown below for the following tasks: Continued ...						
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$487,000.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 				25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 			
25c. NAME AND TITLE Deborah L. Garland, Contracting Officer				25d. DATE 4/20/16			
				25e. CONTRACTING OFFICER JEFFREY R. MITCHELL			
				25f. DATE 4/14/2016			

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

APR 29 2016

ADM002

IAANO NRC-HQ-50-13-D-0009/M0010	ORDER NO	PAGE 2	OF 2
<p>Task 1 - \$307,000 - SCALE Maintenance and Development</p> <p>Task 2 - \$115,000 - Technical Assistance</p> <p>Task 3 - \$65,000 - Training</p> <p>All other terms and conditions remain unchanged including the authorized cost ceiling of \$4,150,000.00.</p>			