

MAY 03 2016

INTERAGENCY AGREEMENT		1. IAA NO NRC-HQ-60-16-D-0001/M0001		PAGE OF 1 2	
2. ORDER NO		3. REQUISITION NO RES-16-0310		4. SOLICITATION NO	
5. EFFECTIVE DATE 04/21/2016		6. AWARD DATE 04/21/2016		7. PERIOD OF PERFORMANCE 02/10/2016 TO 09/30/2017 <i>Sandia start date is date of SFO CO acceptance</i>	
8. SERVING AGENCY ALBUQUERQUESANDIA NATL LAB ALC: DUNS: 155505027 +4: DOENNSASFO CONTRACTING OFFICER PO BOX 5400 ALBUQUERQUE NM. 87185-5400		450140374 (7000100) 3Z SNL \$195,059.81 SV:1040171 NRCHQ6016D0001 Gloria J. Chavez <small>Digital signed by Gloria J. Chavez DN: cn=Gloria J. Chavez, o=Department of Energy, ou=Energy, serial=00000000, email=Gloria.J.Chavez, c=US Date: 2016.04.28 10:55:45 -0500</small>		9. DELIVER TO GABRIEL TAYLOR US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH BUILDING 11545 ROCKVILLE PIKE MAIL STOP T-10A36 ROCKVILLE MD 20852	
POC: Dolores Lineback Christine Whitley TELEPHONE NO: 505-845-6055 (505) 844-3811					
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040335809 +4: US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAIL STOP T-5E3 ROCKVILLE MD 20852-2738 POC: Carolyn A. Cooper TELEPHONE NO: (301) 415-6734		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			
		15. PROJECT TITLE FIRE-INDUCED CABLE FAILURE FUNCTIONALITY EFFECTS			
16. ACCOUNTING DATA 2C16-X0200-FEEBASED-60-60D002-11-6-213-1013-253D					
17. ITEM NO	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC-HQ-60-16-D-0001 Master IAA: N/A The purpose of this modification is to add incremental funding in the amount of \$200,911.60 in the agreement, thereby increasing the amount funded from \$100,000.00 to \$300,911.60. Accordingly, the agreement is hereby modified: TOTAL AMOUNT FUNDED THIS ACTION: \$200,911.60 TOTAL AUTHORIZED CEILING AMOUNT: \$370,567.00 (unchanged) Continued ...				
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT \$200,911.60			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)		25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)			
25c. NAME AND TITLE Dave Ferguson NNSA Contracting Officer		25d. CONTRACTING OFFICER CAROLYN A. COOPER			
25e. DATE 5/2/16		25f. DATE 4/21/2016			

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

MAY 06 2016 ADM002

TOTAL AMOUNT OF OBLIGATIONS: \$300,911.60
(changed)

All other terms and conditions of the subject
agreement remain unchanged.

ALC: 31000001 DUNS: 04C535809

TAS: 31X0200.32C