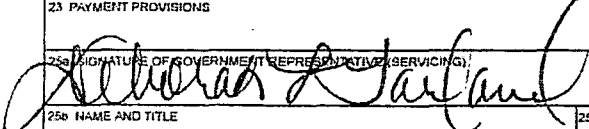
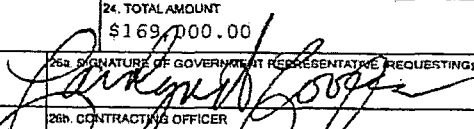


|  |  |   |          |  |            |
|--|--|---|----------|--|------------|
| <b>INTERAGENCY AGREEMENT</b>   |  | 1. IAA NO.<br>NRC-HQ-25-15-T-0003/M0003   |          | PAGE OF<br>1 2                                       |            |
| 2. ORDER NO.   |  | 3. REQUISITION NO.<br>NRO-16-0065   |          | 4. SOLICITATION NO.                                  |            |
| 5. EFFECTIVE DATE<br>05/03/2016  |  | 6. AWARD DATE<br>05/03/2016   |          | 7. PERIOD OF PERFORMANCE<br>05/15/2015 TO 03/31/2017 |            |
| 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><br>POC Deborah Garland, CO<br>TELEPHONE NO (865) 241-9566       |  | 9. DELIVER TO<br>JOHN BUDZYNSKI<br>US NUCLEAR REGULATORY COMMISSION<br>TWO WHITE FLINT NORTH BUILDING<br>11555 ROCKVILLE PIKE<br>MAIL STOP T-9F39<br>ROCKVILLE MD 20852 |          |  |            |
| 10. REQUESTING AGENCY<br>ACQUISITION MANAGEMENT DIVISION<br>ALC: 31000001<br>DUNS: 040535809 +4:<br>US NUCLEAR REGULATORY COMMISSION<br>TWO WHITE FLINT NORTH<br>11545 ROCKVILLE PIKE<br>MAIL STOP T-5E3<br>ROCKVILLE MD 20852-2738<br>POC Carolyn A. Cooper<br>TELEPHONE NO. 301-415-6734 |  | 11. INVOICE OFFICE<br>US NUCLEAR REGULATORY COMMISSION<br>ONE WHITE FLINT NORTH<br>11555 ROCKVILLE PIKE<br>MAILSTOP O3-E17A<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>TECHNICAL EVALUATION OF APR1400 SET POINT METHODOL   |          |  |            |
| 16. ACCOUNTING DATA<br>2016-X0200-FEEBASED-25-25D006-17-4-118-3002-251D  |  |   |          |  |            |
| 17. ITEM NO.   | 18. SUPPLIES/SERVICES  | 19. QUANTITY  | 20. UNIT | 21. UNIT PRICE                                       | 22. AMOUNT |
|  | NRC-HQ-25-15-T-0003<br>Master IAA: NRCHQ2514D0004<br>The purpose of this modification is to: 1) increase the level of effort required to complete the work in the task order, thereby increasing the task order ceiling amount by \$94,000.00, from \$585,000.00 to \$679,000.00; 2) increase the amount obligated in the task order by \$169,000.00, from \$510,000.00 to \$679,000.00 and 3) extend the period of performance from October 31, 2016 through March 31, 2017. Accordingly, the task order is hereby modified:<br>Continued ... |   |          |  |            |
| 23. PAYMENT PROVISIONS   |  | 24. TOTAL AMOUNT<br>\$169,000.00  |          |  |            |
| 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. DATE<br>5/12/16  |          | 25e. CONTRACTING OFFICER<br>CAROLYN A. COOPER        |            |
|  |  |   |          | 25f. DATE<br>5/3/2016                                |            |

TEMPLATE - ARMM01

SUNSI REVIEW COMPLETE

JUN - 1 2016

ADM002

| IAANO<br>NRC-HQ-25-15-T-0003/M0003   | ORDER NO | PAGE<br>2 | OF<br>2 |
|--|----------|-----------|---------|
| <p>TOTAL AMOUNT OF THIS ACTION: \$94,000.00</p> <p>TOTAL AMOUNT OBLIGATED THIS ACTION: \$169,000.00</p> <p>TOTAL AUTHORIZED CEILING AMOUNT: \$679,000.00<br/>(changed)</p> <p>TOTAL AMOUNT OF OBLIGATIONS: \$679,000.00<br/>(changed)</p> <p>PERIOD OF PERFORMANCE: May 15, 2015 through<br/>March 31, 2017 (changed)</p> <p>The original Statement of Work in the Agreement<br/>is hereby deleted in its entirety and replaced<br/>with the following document in lieu thereof:</p> <p>Attachment No. 1, Revised Statement of Work</p> <p>All other terms and conditions of the subject<br/>task order remain unchanged.</p> <p>ALC: 31000001 DUNS: 040535809</p> <p>TAS: 31X0200.320</p> |          |           |         |