

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-60-14-D-0029/M0004		PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO. RES-16-0266		4. SOLICITATION NO.	
5. EFFECTIVE DATE 03/24/2016		6. AWARD DATE 03/24/2016		7. PERIOD OF PERFORMANCE 09/12/2014 TO 09/30/2015	
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 JOSEPH KANNEY US NUCLEAR REGULATORY COMMISSION OFFICE OF NUCLEAR REGULATORY RESEARCH 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 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Sandra Nesmith TELEPHONE NO. 301-415-6836		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 TWEN-5E03 WASHINGTON DC 20555-0001		13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974			
		14. PROJECT ID 12704			
		15. PROJECT TITLE MODELING TOTAL PLANT RESPONSE TO FLOODING EVENTS			
16. ACCOUNTING DATA 2016-X0200-FEEDBASED-60-60D002-11-6-213-1014-253D					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Modeling Total Plant Response to Flooding Events Master IAA: N/A The purpose of this modification is to provide incremental funding in the amount of \$53,950.00, thereby increasing the total obligations for this agreement from \$378,574.00 to \$432,524.00. Accordingly, the agreement is modified as follows: Obligation with this Action: \$53,950.00 (Continued ...)				
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT \$53,950.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)		25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)			
26a. NAME AND TITLE Jeffrey C. Fogg, Contracting Officer		26b. DATE 3-30-16		26c. NAME AND TITLE JEFFREY R. MITCHELL	
		26d. DATE 3/24/2016			

TEMPLATE - ADM004

SUNSI REVIEW COMPLETE

JUN - 7 2016

ADM002

WANO

ORDER NO

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Total Obligations to Date: \$432,524.00 (changed)

Authorized Cost Ceiling: \$432,524.00 (unchanged)

All other terms and conditions remain unchanged.

DUNS: 040535809

ALC: 31000001

TAS: 31x0200.320