



JAN 20 2017

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-60-15-T-0004/M0006		PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. RES-17-0097		4. SOLICITATION NO.	
5. EFFECTIVE DATE 01/03/2017		6. AWARD DATE 01/03/2017		7. PERIOD OF PERFORMANCE * <i>Sandra start date is date of</i> 03/16/2015 TO 08/31/2017 <i>SFO CO acceptance</i>	
8. SERVICING AGENCY ALBUQUERQUE SANDIA NATL LAB ALC: DUNS: 155505027 +4: DOENNSASFO CONTRACTING OFFICER PO BOX 5400 ALBUQUERQUE NM 87185-5400 POC Christine Whitley TELEPHONE NO 505-844-3811		9. DELIVER TO SHAWN MARSHALL 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 TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAIL STOP T-5E3 ROCKVILLE MD 20852-2738 POC Sandra Nesmith TELEPHONE NO (301)415-6836		11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAILSTOP T9-B07 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 DRY CASK SIMULATOR EXPERIMENTS TO VALIDATE ANALYT			
16. ACCOUNTING DATA 2017-X0200-FEEBASED-60-60D003-60B305-1147-33-6-199-253D-33-6-199-1147					
17. ITEM NO	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC-HQ-25-14-D-0005/NRC-HQ-60-15-T-0004 Task Order Title: Dry Cask Simulator Experiments to Validate Analytical Methods Applied to Storage Cask Design Master IAA: NRCHQ2514D0005 The purpose of this modification is to provide incremental funding in the amount of \$80,000.00 thereby increasing the total obligations for this task order from \$479,301.96 to \$559,301.96. Accordingly, this task order is modified as Continued ...	450140374 (7000100) SNL \$77,669.90 58 \$ 2,330.10 NRCHQ6015T0004 (1038650) 2017.01.18 11:23:00 '00'07-			3Z (05499)
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT \$80,000.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 		25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 			
25c. NAME AND TITLE Jon E. Holmberg NNSA Contracting Officer	25d. DATE 19-JAN-17	25e. CONTRACTING OFFICER SANDRA R. NESMITH	25f. DATE 1/3/17		

TEMPLATE - ADMIN.

SUNSI REVIEW COMPLETE

JAN 25 2017

4NM002

follows:

Obligation with this Action: \$80,000.00

Total Task Order Obligations: \$559,301.96
(changed)

Authorized Task Order Ceiling: \$575,073.00
(unchanged)

All other terms and conditions remain unchanged.

→ DUNS: 040535809

→ ALC: 31000001

→ TAS: 31X0200

→ This agreement is entered into pursuant to the authority of the Energy Reorganization Act of 1974, as amended (42 U.S.C 5801 et seq.). This work will be performed in accordance with the NRC/DOE Memorandum of Understanding dated November 24, 1998. To the best of our knowledge, the work requested will not place the DOE and its contractor in direct competition with the domestic private sector.