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| INTERAGENCY AGREEMENT | | 1. IAA NO. NRC-HQ-20-15-T-0009/M0003 | | | PAGE 1 OF 2 | |
| 2. ORDER NO. | | 3. REQUISITION NO. | | 4. SOLICITATION NO. | | |
| 5. EFFECTIVE DATE See Block 26c | | 6. AWARD DATE | | 7. PERIOD OF PERFORMANCE 02/25/2015 TO 12/31/2015 | | |
| 8. SERVICING AGENCY BROOKHAVEN NATIONAL LABORATORY ALC: DUNS: 027579460 +4: BROOKHAVEN SITE OFFICE PO BOX 5000 BLDG 464 UPTON NY 11973-5000 POC Kim Nekulak TELEPHONE NO. 631-344-7439 | | | | 9. DELIVER TO US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE ROCKVILLE MD 20852 | | |
| 10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Emarsha Whitt TELEPHONE NO. 301-415-8128 | | | | 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 SEE BLOCK 18 BELOW | | |
| 16. ACCOUNTING DATA ZEROREQ-NRR-16-0054 | | | | | | |
| 17. ITEM NO. | 18. SUPPLIES/SERVICES | 19. QUANTITY | 20. UNIT | 21. UNIT PRICE | 22. AMOUNT | |
| | Master IAA: NRCHQ2514D0002 Project Title: Technical Assistance in Support of TVA Nuclear Operations' License Agreement Request to Revise Browns Ferry's Technical Specification for Reactor Core Safety Limits The purpose of this modification is to de-obligate excess funds and close out the agreement. Therefore, the obligated amount is decreased by \$594.63 from \$61,605.00 to \$61,010.37 Obligated Amount: \$61,010.37 (Changed) Continued ... | | | | | |
| 23. PAYMENT PROVISIONS | | | 24. TOTAL AMOUNT -\$594.63 | | | |
| 25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) | | | 26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)  | | | |
| 25b. NAME AND TITLE | 25c. DATE | 26b. CONTRACTING OFFICER SHARON LIM | | | 26c. DATE 12/18/2017 | |

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| Total Ceiling Amount: \$61,605.00 | | | | |
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