

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-60-14-D-0006/M0006		PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. RES-15-0230		4. SOLICITATION NO.	
5. EFFECTIVE DATE 03/24/2015		6. AWARD DATE 03/24/2015		7. PERIOD OF PERFORMANCE 03/14/2014 TO 02/28/2019	
8. SERVICING AGENCY ARGONNE NATIONAL LAB ALC: DUNS: +4: US DEPARTMENT OF ENERGY 9800 SOUTH CASS AVENUE LEMONT IL 60439 POC Sean Seamon TELEPHONE NO. 630-252-2077		9. DELIVER TO MICA BAQUERA US NUCLEAR REGULATORY COMMISSION OFFICE OF NUCLEAR REGULATORY RESEARCH MAIL STOP C5 A18 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 3WFN-05-C64MP WASHINGTON DC 20555-0001		13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974			
		14. PROJECT ID V6425			
		15. PROJECT TITLE STEAM GENERATOR TUBE INTEGRITY AND INSPECTION RES			
16. ACCOUNTING DATA 2015-X0200-FEEBASED-60-60D001-11-6-213-1032-253D					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Project Title: Steam Generator Tube Integrity and Inspection Research Master IAA: N/A SUMMARY OF CHANGES: The purpose of this modification is to provide incremental funding in the amount of \$650,000.00, thereby increasing the total obligations for this agreement from \$1,126,56.00 to \$1,776,536.00. Continued ...				
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT \$650,000.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) <i>Sean Seamon</i>		25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Morie E. Gunter-Henderson</i>			
25d. NAME AND TITLE Sean Seamon, Contracting Officer	25c. DATE 4/14/15	25b. CONTRACTING OFFICER MORIE E. GUNTER-HENDERSON		25c. DATE 3/25/15	

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

MAY 07 2015

ADM002

All other terms and conditions remain unchanged,
including the authorized cost ceiling of
\$4,442,000.00