| | | 1 MANO | | | | | PAGE (| PAGE OF | |
|--|---|--|-----------------------------------|---|--|--------------------|-----------------|---------|--|
| INTERAGENCY AGREEMENT | | NRC-HQ-60-12-D-0019/M0013 | | | | | 1 | 1 1 | |
| 2 ORDER NO | | 3 REQUISITION NO | | * | | 4. SOLICITATION NO | SOLICITATION NO | | |
| | | RES-14-0388 | | *** | | | | | |
| 5 EFFECTIVE DATE 05/28/2014 | | | | 7 PERIOD OF PERFORMANCE 05/01/2011 TO 05/31/2017 | | | | | |
| 8 SERVICING AGENCY | | | 9. DELIVER TO | | | | | | |
| PACIFIC NORTHWEST NAT LAB | | | WALLACE NORRIS | | | | | | |
| ALC: DUNS: +4: | | | 11555 ROCKVILLE PIKE | | | | | | |
| | | | | OFFICE OF NUCLEAR RESEARCH | | | | | |
| US DEPARTMENT OF ENERGY | | | | ROCKVILLE MD 20852 | | | | | |
| PACIFIC NORTHWEST SITE OFFICE | | | | | | | | | |
| PO BOX 350 MS K9-42 | | | | | | | | | |
| RICHLAND WA 99352 | | | | · | | | | | |
| Genice Madera | | | | | | | | | |
| TELEPHONE NO 509-372-4010 | | | | | | | | | |
| 10 REQUESTING AGENCY | | | | 11 INVOICE OFFICE | | | | | |
| ACOUISITION MANAGEMENT DIVISION | | | | US NUCLEAR REGULATORY COMMISSION | | | | | |
| ALC: 3100001 | | | | | | | | | |
| DUNS: 040535809 +4: | | | | ONE WHITE FLINT NORTH | | | | | |
| US NUCLEAR REGULATORY COMMISSION | | | | 11555 ROCKVILLE PIKE | | | | | |
| ONE WHITE FLINT NORTH | | | | MAILSTOP 03-E17A | | | | | |
| 11555 ROCKVILLE PIKE | | | | ROCKVILLE MD 20852-2738 | | | | | |
| ROCKVILLE MD 20852-2738 | | | | | | | | | |
| POC Jerry Purcell Jr. | | | | | | | | | |
| | | | | | | | | | |
| TELEPHONE NO 301-287-0848 12. ISSUING OFFICE | | | | 13 LEGISLATIVE AUTHORITY | | | | | |
| US NRC - HQ | | | Energy Reorganization Act of 1974 | | | | | | |
| ACQUISITION MANAGEMENT DIVISION | | | | | | | | | |
| | | | | | | | | | |
| MAIL STOP 3WFN-05-C64MP | | | | 14. PROJECT ID | | | | | |
| WASHINGTON DC 20555-0001 | | | V6323 | | | | | | |
| | | 15. PROJECT TITLE | | | | | | | |
| | | | | CAPABIL. & RELIABILITY OF NDE OF VESSELS & PIPING | | | | | |
| 16 ACCOUNTING DATA | | | | | | | | | |
| 2014-X0200-FEEBASED-60-60D001-11-7-184-V6323-253D | | | | | | | | | |
| 17. ITEM NO. | 18 SUPPLIES/SERV | ICES | | 19 QUANTITY | 20. UNIT | 21 UNIT PRICE | | DUNT | |
| The purpose of this modification is to pro | | | ride | - | 1 | | | | |
| \$117,476.07 of incremental funding, thereby | | | | | | | | | |
| increasing the | | | | | |) | | | |
| \$3,920,387 to \$4,037,863.07. | | | | | | | | | |
| 1,0,000,000 | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | • | | | | | | | |
| All other terms and conditions remain unchanged | | | | | | | | | |
| including the agreement ceiling of \$8,275,000. | | | | | | | | | |
| Master IAA: N/A | | | | | | | | | |
| Master TAA: N/A | 3 | | | | | | Į | | |
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| 23 PAYMENT PROVISIONS | A TOTAL AMOUNT | | | l | | | | | |
| EV LAIMERT FRUVISIUNS | | | | 24 TOTALAMOUNT \$117,476.07 | | | | | |
| 25a SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 26e. SI | | | | | s. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) | | | | |
| | 1 | Service of the control of the contro | | | | | | | |
| 250. NAME AND TITLE 25C DATE | | | 286 CONTRACTING DEFICER 286 DATE | | | | | | |
| | | | JERRY PURCELL 5/28/14 | | | | | | |
| L | | | L | | | | | | |