

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-20-14-D-0001/M0003		PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO.		4. SOLICITATION NO.	
5. EFFECTIVE DATE 12/15/2015		6. AWARD DATE 12/15/2015		7. PERIOD OF PERFORMANCE 08/01/2013 TO 07/30/2014	
8. SERVICING AGENCY PACIFIC NORTHWEST NAT LAB ALC: U.S. DEPARTMENT OF ENERGY DUNS: +4: PACIFIC NORTHWEST SITE OFFICE PO BOX 350 MS K-42 RICHLAND WA 99352 POC GENICE MADERA TELEPHONE NO. 509-372-4010			9. DELIVER TO SHAUN ANDERSON US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH BUILDING 11555 ROCKVILLE PIKE MAIL STOP T-8D17 ROCKVILLE MD 20852		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 3100001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Jeffrey Mitchell / Jerry Yen TELEPHONE NO 301-287-0955			11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP O3-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 J4432		
			15. PROJECT TITLE TECHNICAL ASSISTANCE FOR THE REVIEW OF THE BYRON S		
16. ACCOUNTING DATA 2014-X0200-FEEBASED-20-D008-11-4-148-1061-253D					
17. ITEM NO	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC-HQ-20-14-D-0001 REFERENCE: ZEROREQ-NRR-16-0047 Master IAA: N/A The purpose of this modification is to: 1) deobligate funds in the amount of \$8,837.18, thereby decreasing the amount funded in the agreement from \$70,000.00 to \$61,162.82; and 2) close the agreement. As a result, the authorized ceiling amount is decreased from \$218,300.00.83 to \$61,162.82. Accordingly, the subject agreement is hereby modified: Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT -\$8,837.18		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)			25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)		
25b. NAME AND TITLE Melanie Fletcher, Contracting Officer		25c. DATE	25b. CONTRACTING OFFICER CAROLYN A. COOPER		25c. DATE 12/15/2014

TECHNICAL ASSISTANCE - ANA0001

SUNSI REVIEW COMPLETE

FEB 17 2016

ANA0002

TOTAL AMOUNT OF THIS ACTION: -\$8,837.18
TOTAL AMOUNT OF OBLIGATIONS: \$61,162.82 (changed)
TOTAL AUTHORIZED CEILING AMOUNT: \$61,162.82
(changed)

PERIOD OF PERFORMANCE: August 1, 2013 through
July 30, 2014

All other terms and conditions of the subject
agreement remain unchanged.