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|--|--|---|--|--|-----------------------|
| <b>INTERAGENCY AGREEMENT</b>   |  | 1. IAA NO.<br>NRC-HQ-60-14-D-0020/M0002 |  | PAGE 1 OF 1  |                       |
| 2. ORDER NO.   |  | 3. REQUISITION NO.<br>RES-16-0258       |  | 4. SOLICITATION NO.                                  |                       |
| 5. EFFECTIVE DATE<br>03/11/2016  |  | 6. AWARD DATE<br>03/11/2016             |  | 7. PERIOD OF PERFORMANCE<br>09/29/2014 TO 06/30/2016 |                       |
| 8. SERVICING AGENCY<br>PACIFIC NORTHWEST NAT LAB<br>ALC:<br>DUNS: +4:<br>US DEPARTMENT OF ENERGY<br>PACIFIC NORTHWEST SITE OFFICE<br>PO BOX 350 MS K9-42<br>RICHLAND WA 99352<br><br>POC Genice Madera<br>TELEPHONE NO. 509-372-4010                                       |  |   | 9. DELIVER TO<br>BRUCE LIN<br>US NUCLEAR REGULATORY COMMISSION<br>MAIL STOP 10-A36<br>11555 ROCKVILLE PIKE<br>ROCKVILLE MD 20852                       |  |                       |
| 10. REQUESTING AGENCY<br>ACQUISITION MANAGEMENT DIVISION<br>ALC: 31000001<br>DUNS: 040535809 +4:<br>US NUCLEAR REGULATORY COMMISSION<br>ONE WHITE FLINT NORTH<br>11555 ROCKVILLE PIKE<br>ROCKVILLE MD 20852-2738<br><br>POC Jeffrey Mitchell<br>TELEPHONE NO. 301-415-5074 |  |   | 11. INVOICE OFFICE<br>US NUCLEAR REGULATORY COMMISSION<br>ONE WHITE FLINT NORTH<br>11555 ROCKVILLE PIKE<br>MAILSTOP 03-E17A<br>ROCKVILLE MD 20852-2738 |  |                       |
| 12. ISSUING OFFICE<br>US NRC - HQ<br>ACQUISITION MANAGEMENT DIVISION<br>MAIL STOP TWFN-5E03<br>WASHINGTON DC 20555-0001  |  |   | 13. LEGISLATIVE AUTHORITY<br>Energy Reorganization Act of 1974   |  |                       |
|  |  |   | 14. PROJECT ID:  |  |                       |
|  |  |   | 15. PROJECT TITLE<br>TECHNICAL ASSISTANCE FOR NDE AND ISI OF SPENT FUEL  |  |                       |
| 16. ACCOUNTING DATA<br>2016-X0200-FEEBASED-60-60D001-33-6-199-1061-253D  |  |   |  |  |                       |
| 17. ITEM NO.   | 18. SUPPLIES/SERVICES  | 19. QUANTITY                            | 20. UNIT   | 21. UNIT PRICE                                       | 22. AMOUNT            |
|  | Master IAA: N/A<br>Title: Technical Assistance Related to<br>Nondestructive Evaluation and Inservice<br>Inspection of Spent Fuel Dry Storage Systems<br><br>The purpose of this modification is to provide<br>incremental funding in the amount of \$37,117.00,<br>thereby increasing the total obligations for this<br>agreement from \$332,169.00 to \$369,286.00.<br>All other terms and conditions remain unchanged<br>including the authorized cost ceiling of<br>\$369,286.00. |   |  |  |                       |
| 23. PAYMENT PROVISIONS   |  |   | 24. TOTAL AMOUNT<br>\$37,117.00  |  |                       |
| 25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)  |  |   | 26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)   |  |                       |
| 25b. NAME AND TITLE  |  | 25c. DATE                               | 26b. CONTRACTING OFFICER<br>JEFFREY R. MITCHELL  |  | 26c. DATE<br>3/4/2016 |

MAR 28 2016

SUNSI REVIEW COMPLETE

ADM002

TEMPLATE - ADM001