

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-60-14-D-0004/M0005			PAGE OF 1 2	
2 ORDER NO		3. REQUISITION NO. RES-16-0191			4. SOLICITATION NO.	
5 EFFECTIVE DATE 03/18/2016		6. AWARD DATE 03/18/2016		7. PERIOD OF PERFORMANCE 12/30/2013 TO 12/31/2016		
8 SERVICING AGENCY PACIFIC NORTHWEST NAT LAB ALC: 89000001 DUNS: +4: US DEPARTMENT OF ENERGY PACIFIC NORTHWEST SITE OFFICE PO BOX 350 MS K9-42 RICHLAND WA 99352 POC Genice Madera TELEPHONE NO. 509-372-4010				9. DELIVER TO BRUCE LIN US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH BUILDING 11545 ROCKVILLE PIKE MAIL STOP T-10A36 ROCKVILLE MD 20852		
10 REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 3100001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAIL STOP T-5E3 ROCKVILLE MD 20852-2738 POC Carolyn Cooper TELEPHONE NO. 301-415-6734				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 TWFN-5E03 WASHINGTON DC 20555-0001				13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
				14. PROJECT ID V6411		
				15. PROJECT TITLE XLPR SYSTEMS - MANAGEMENT THROUGH INSPECTION		
16 ACCOUNTING DATA 2016-X0200-FEEBASED-60-60D001-11-6-213-1032-253D						
17 ITEM NO	18 SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE
	NRC-HQ-60-14-D-0004 Master IAA: N/A The purpose of this modification is to incorporate a within scope change to the Statement of Work as reflected in Attachment 1 to this modification, thereby increasing the agreement ceiling and obligated amounts by \$83,046.00, from \$550,000.00 to \$633,046.00. Accordingly, the subject agreement is hereby modified: Continued ...					
23 PAYMENT PROVISIONS				24. TOTAL AMOUNT \$83,046.00		
25a SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)		
25b NAME AND TITLE		25c. DATE		25b. CONTRACTING OFFICER CAROLYN A. COOPER		25c. DATE 3/18/2016

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

APR 19 2016

ADM002

WATNO
NRC-HQ-60-14-D-0004/M0005

ORDER NO

PAGE

OF

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TOTAL AMOUNT OF THIS ACTION: \$83,046.00
TOTAL AUTHORIZED CEILING AMOUNT: \$633,046.00
(changed)
TOTAL AMOUNT OBLIGATED:\$633,046.00 (changed)

The following document is hereby made apart of
this Agreement modification: Attachment 1,
Revised Statement of Work

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

ALC: 31000001 DUNS: 040535809
TAS: 31X0200.320