INTERAGENCY AGREEMENT			1. IAA NO.					PAGE OF				
IIN	TERAGENCI AGRE		NRC-HQ-20-15-T-	0034/1	10002			1 2				
2. ORDER NO.			3. REQUISITION NO. NRR-16-0154				4. SOLICITATION NO.					
	6. AVARD DATE 04/27/2016 04/27/2016			7. PERIOD OF PERFORMANCE 08/03/2015 TO 09/30/2016								
8. SERVICING AGENCY PACIFIC NORTHWEST NAT LAB				9. DELIVER TO								
ALC:	NORTHWEST NAT IN	AD.		LESLIE PERKINS US NUCLEAR REGULATORY COMMISSION								
DUNS: +	4 •			OFFICE OF NUCLEAR REACTOR REGULATION								
	TMENT OF ENERGY		•	11555 ROCKVILLE PIKE								
	PACIFIC NORTHWEST SITE OFFICE				MAIL STOP OWFN12 D17							
PO BOX 350 MS K9-42				ROCKVILLE MD 20852								
ſ	WA 99352											
<u> </u>				)								
POC	POC GENICE MADERA											
	509-372-4010		<del></del>									
10. REQUESTING	SAGENCY CION MANAGEMENT	DIVISION		11. INVOICE OFFICE								
ALC: 310		DIVISION		US NUCLEAR REGULATORY COMMISSION								
1	10535809 +4:			ONE	WHITE F	LINT	NORTH					
1	CAR REGULATORY C	OMMISSION		1155	5 ROCKV	LLE	PIKE					
	E FLINT NORTH			MAII	MAILSTOP 03-E17A							
11555 RC	CKVILLE PIKE			BOCK	ייייייייייייייייייייייייייייייייייייי	200	52_2720					
ROCKVILI	LE MD 20852-2738			ROCKVILLE MD 20852-2738								
POC .	MORIE GUNTER-I	HENDERSON										
TELEPHONE NO	301-415-7924											
12. ISSUING OFF				13. LEGISLATIVE AUTHORITY								
US NRC	- HQ			Energy Reorganization Act of 1974								
ACOUTSI	TION MANAGEMENT	DIVISION										
MAIL STOP TWFN-5E03												
1		)1 ^		14. PROJECT ID								
WASHINGTON DC 20555-0001												
				15. PROJECT TITLE SEE BLOCK 18								
16. ACCOUNTIN	G DATA		<del></del>	1				<del></del>				
	200-FEEBASED-20		4-151-1065-251D			T						
17. ITEM NO.		18. SUPPLIES/SER	VICES		19. QUANTITY	20. UNIT	21. UNIT PRICE		2. Duņt			
	Master IAA: NRO											
l	Project Title:	Review of A	REVA Topical Repo	ort					1			
	BAW-10247PA, St	ipplement 1,	Qualification of	£								
	RODEX4 for Re-	crystalized	Zircaloy-2 Cladd	ing.								
	The purpose of	unis modifi	.cation is to:				}					
	(1) provide ind	cremental fu	ending in the amou	unt of								
(1) provide incremental funding in the amount \$23,468.00, thereby increasing the total				01		1						
obligations for this task order from \$44,400			00 00									
				00.00								
	to \$67,868.00 and						1					
	Continued											
	<u></u>				l 							
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$23, 468.00									
252 SIGNATURE OF CONCENTIALITY DEDDES ENTATIVE (SEEN ACIANO)			253, \$400.00 26a, SK\$NATURE OF GOVERNMENT/REPRESENTATIVE (REQUESTING)									
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				MIRAN 2. 4 1 - Ho								
25b, NAME AND	TITLE		25c, DATE	l .	TRACTING OFFIC	,			26c. DATE			
L	<del></del>			MORI	E E. GUN	TER-I	HENDERSON		4-27-16			

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IAANO		ORDER NO	PAGE OF					
NRC-HQ-	20-15-T-0034/M0002					2	2	
	(2) extend the period of perf September 30, 2016 at no addi As a result the period of per from 08/03/2015 - 05/02/2016 09/30/2016. The revised deliverable date	tional cost to NRC. formance is changed to 08/03/2015 - for the Technical		,				-
	Evaluation Report is June 1, All other terms and condition including the authorized cost \$67,868.00.	s remain unchanged						
					,			•
							,	