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| INTERAGENCY AGREEMENT | | 1. IAA NO: NRC-HQ-20-16-T-0002/M002 | | PAGE OF 1 2 | |
| 2. ORDER NO. | | 3. REQUISITION NO. NRR-16-0185 | | 4. SOLICITATION NO. | |
| 5. EFFECTIVE DATE 04/27/2016 | | 6. AWARD DATE 04/27/2016 | | 7. PERIOD OF PERFORMANCE 12/04/2015 TO 12/03/2016 | |
| 8. SERVICING AGENCY ARGONNE NATIONAL LAB ALC: DUNS: +4: US DEPARTMENT OF ENERGY 9800 SOUTH CASS AVENUE LEMONT IL 60439 POC: SEAN SEAMON TELEPHONE NO. 630-252-2077 | | | 9. DELIVER TO CHAKRAPANI BASAVARAJU US NUCLEAR REGULATORY COMMISSION OFFICE OF NUCLEAR REACTOR REGULATION 11555 ROCKVILLE PIKE ROCKVILLE MD 20852 | | |
| 10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC: Sandra Nesmith TELEPHONE NO. 301-415-6836 | | | 11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-E17A ROCKVILLE MD 20852-2738 | | |
| 12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWEN-5E03 WASHINGTON DC 20555-0001 | | | 13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974 | | |
| | | | 14. PROJECT ID: | | |
| | | | 15. PROJECT TITLE SEE BLOCK 18 | | |
| 16. ACCOUNTING DATA 2016-X0200-FEEBASED-20-20D002-11-4-149-1061-253D | | | | | |
| 17. ITEM NO. | 18. SUPPLIES/SERVICES | 19. QUANTITY | 20. UNIT | 21. UNIT PRICE | 22. AMOUNT |
| | Task Order Title: Browns Ferry PU Steam Dyers Technical Review Support NRCHQ2514D0003-NRCHQ2016T0002 Master IAA: NRCHQ2514D0003 The purpose of this modification is to provide incremental funding in the amount of \$53,000.00, thereby increasing the total obligations for this task order from \$70,000.00 to \$123,000.00. Continued ... | | | | |
| 23. PAYMENT PROVISIONS. | | | 24. TOTAL AMOUNT \$53,000.00 | | |
| 25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) <i>Sean Seamon</i> | | | 25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Sandra R. Nesmith</i> | | |
| 25b. NAME AND TITLE Sean Seamon, Contracting Officer | | 25c. DATE 5/2/16 | 25b. CONTRACTING OFFICER SANDRA R. NESMITH | | 25c. DATE 4/24/16 |

TEMPLATE - ADM004

SUNSI REVIEW COMPLETE

JUN - 7 2016

16-0002

Accordingly, this task order is modified as follows:

Obligation with this Action: \$53,000.00
Total Task Order Obligations: \$123,000.00
(changed)
Total Task Order Ceiling: \$175,950.00 (unchanged)

All other terms and conditions remain unchanged.

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