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|---|---|--|---------------------|------------------------|------------|
| <b>INTERAGENCY AGREEMENT</b>  |   | 1. IAA NO.<br>NRC-HQ-20-15-T-0018/M0002  | PAGE<br>1           | OF<br>1                |            |
| 2. ORDER NO.  |   | 3. REQUISITION NO.<br>NRR-16-0228  | 4. SOLICITATION NO. |                        |            |
| 5. EFFECTIVE DATE<br>07/18/2016   | 6. AWARD DATE<br>07/18/2016   | 7. PERIOD OF PERFORMANCE<br>05/22/2015 TO 11/30/2016   |                     |                        |            |
| 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>EVAN DAVIDSON<br>US NUCLEAR REGULATORY COMMISSION<br>111555 ROCKVILLE PIKE<br>MAIL STOP OWFN 9-F4A<br>ROCKVILLE MD 20852              |                     |                        |            |
| 10. REQUESTING AGENCY<br>ACQUISITION MANAGEMENT DIVISION<br>ALC: 31000001<br>DUNS: +4:<br>US NUCLEAR REGULATORY COMMISSION<br>TWO WHITE FLINT NORTH<br>11545 ROCKVILLE PIKE<br>ROCKVILLE MD 20852-2738<br><br>POC Rachel Glaros<br>TELEPHONE NO. 301-415-0063 |   | 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>SEE BLOCK 18  |                     |                        |            |
| 16. ACCOUNTING DATA<br>2016-X0200-FEEBASED-20-20D008-11-4-151-1065-251D   |   |  |                     |                        |            |
| 17. ITEM NO.  | 18. SUPPLIES/SERVICES   | 19. QUANTITY   | 20. UNIT            | 21. UNIT PRICE         | 22. AMOUNT |
|   | Project Title: Review of GNF Topical Report<br>NEDC-33353P, Revision 0, Application of GNF-Zircon<br>to GNF Fuel Designs<br>Master IAA: NRCHQ2514D0001<br>The purpose of this modification is to provide<br>incremental funding in the amount of \$13,240.00,<br>thereby increasing the total obligations for this<br>task order from \$65,213.00 to \$78,453.00. The<br>task order is now fully funded.<br>All other terms and conditions remain unchanged<br>including the authorized cost ceiling of<br>\$78,453.00. |  |                     |                        |            |
| 23. PAYMENT PROVISIONS  |   | 24. TOTAL AMOUNT<br>\$13,240.00  |                     |                        |            |
| 25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)   |   | 25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)   |                     |                        |            |
| 25b. NAME AND TITLE   | 25c. DATE   | 25b. CONTRACTING OFFICER<br>JEFFREY R. MITCHELL  |                     | 25c. DATE<br>7/18/2016 |            |