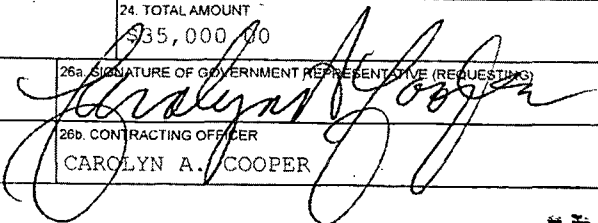


| | | | | | |
|---|---|---|----------|--|------------|
| INTERAGENCY AGREEMENT | | 1 IAA NO. NRC-HQ-20-16-T-0012/M0001 | | PAGE OF 1 2 | |
| 2. ORDER NO. | | 3. REQUISITION NO. NRR-17-0032 | | 4. SOLICITATION NO. | |
| 5. EFFECTIVE DATE 12/21/2016 | | 6. AWARD DATE 12/21/2016 | | 7. PERIOD OF PERFORMANCE 07/25/2016 TO 07/31/2018 08/6/2016 | |
| 8. SERVICING AGENCY PACIFIC NORTHWEST NAT LAB ALC: 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 BERNARD GRENIER US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH BUILDING 11555 ROCKVILLE PIKE MAIL STOP O-10C15 ROCKVILLE MD 20852 | | | |
| 10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAIL STOP T-5E3 ROCKVILLE MD 20852-2738 POC Carolyn A. 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 | | | |
| | | 15. PROJECT TITLE REVIEW OF THE SAMAS ASSOCIATED WITH THE WATERFORD | | | |
| 16. ACCOUNTING DATA 2017-X0200-FEEBASED-20-20D007-1057-11-4-148-253D-11-4-148-1057 | | | | | |
| 17. ITEM NO. | 18. SUPPLIES/SERVICES | 19. QUANTITY | 20. UNIT | 21. UNIT PRICE | 22. AMOUNT |
| | NRC-HQ-25-14-D-0001/NRC-HQ-20-16-T-0012 Master IAA: NRCHQ2514D0001 The purpose of this modification is to add incremental funding in the amount of \$35,000.00, thereby increasing the amount of funding in the task order from \$80,000.00 to \$115,000.00. Accordingly, the task order is hereby modified: TOTAL AMOUNT OBLIGATED THIS ACTION: \$35,000.00 TOTAL AUTHORIZED CEILING AMOUNT: \$119,545.00 (unchanged) Continued ... | | | | |
| 23. PAYMENT PROVISIONS | | 24. TOTAL AMOUNT \$35,000.00 | | | |
| 25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) | | 25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)  | | | |
| 25b. NAME AND TITLE | | 25c. DATE | | 25d. CONTRACTING OFFICER CAROLYN A. COOPER | |
| | | | | 25e. DATE 12/21/2016 | |

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE JAN 13 2017

ADM002

TOTAL AMOUNT OBLIGATED TO DATE: \$115,000.00
(changed)

All other terms and conditions of the subject
task order remains unchanged.

ALC: 310000001 DUNS: 040535809
TAS: 31X0200.320