

INTERAGENCY AGREEMENT		1. IAA NO NRC-HQ-20-15-T-0003/M0004			PAGE OF 1 2	
2 ORDER NO.		3 REQUISITION NO. NRR-17-0023		4. SOLICITATION NO.		
5 EFFECTIVE DATE 01/11/2017		6. AWARD DATE 01/11/2017		7 PERIOD OF PERFORMANCE 01/16/2015 TO 12/30/2017		
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 STEPHEN UNWIN TELEPHONE NO 509-375-2448				9. DELIVER TO WILLIAM FORD US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH BUILDING 11555 ROCKVILLE PIKE MAIL STOP O-11F1 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 TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAILSTOP T9-B07 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 INDIAN POINT AQUATICS FSEIS-UPDATE		
16 ACCOUNTING DATA 2017-X0200-FEEBASED-20-20D004-20B407-1008-11-4-148-251D-11-4-148-1008						
17 ITEM NO	18 SUPPLIES/SERVICES		19 QUANTITY	20 UNIT	21 UNIT PRICE	22 AMOUNT
	NRC-HQ-20-15-T-0003 Master IAA: NRCHQ2514D0001 The purpose of this modification is to: 1) increase the level of effort in the task order, thereby increasing the ceiling amount by \$19,500.00, from \$72,887.00 to \$92,387.00 and 2) increase the amount obligated in the task order by \$19,500.00, from \$72,887.00 to \$92,387.00. Accordingly, the task order is hereby modified: TOTAL AMOUNT OF THIS MODIFICATION: \$19,500.00 Continued ...					
23. PAYMENT PROVISIONS			24 TOTAL AMOUNT \$19,500.00			
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 1/14/2017	

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

FEB 06 2017

ADM002

TOTAL AMOUNT OBLIGATED THIS ACTION: \$19,500.00
 TOTAL AUTHORIZED CEILING AMOUNT: \$92,387.00
 (changed)
 TOTAL AMOUNT OF OBLIGATIONS TO DATE: \$92,387.00
 (changed)

All other terms and conditions of the subject
 task order, including the statement of work,
 remain unchanged.

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

STAQS AWARDS

CONTRACT/GRANT/IAA/DOE LAB AWARD, ORDER AND MODIFICATION DISTRIBUTION LIST

Contract Specialist (CS): Carolyn A. Cooper Date: 1/19/2017
 Award Number: NRC-HQ-20-15-T-0003
 Task/Delivery Order Number (if applicable): _____
 Modification Number (if applicable): 00004
 Contractor/Grantee/Service Agency Name: PNNL

Distribution Items through STAQS (CS to Complete; see page 2 for instructions on providing the Contractor, COR, & FCO access to the award in STAQS):

Action Required	Action Completed (Date)	
(X)		Contractor/Service Agency (except DOE Labs), _____ - STAQS Copy via FedConnect
(X)		Contracting Officer's Representative, _____, Requiring Program Office - STAQS Copy
(X)		Funds Certifying Official, _____ - STAQS Copy

Distribution Items through Email & Hard Copy:

Action Required	Action Completed (Date)	
(X)		AMD Contract/Grant/IAA/Order File - Original
(X)	<u>2/6/17</u> <u>FMH</u>	Document Control (ADAMS) - Hard Copy (CS - let the file room staff know what needs to be redacted; exclude proprietary information)
		Prepare and email COR Designation Letter
		CS select if any apply for updates to the Invoice Database: <input type="checkbox"/> New Award needs to added to the Invoice Database <input type="checkbox"/> This action is a modification to change the COR (update Invoice Database) <input type="checkbox"/> The assigned Contract Specialist has changed (update Invoice Database)
		Register this award in CPARS (new award > \$150K) (CS provide the file room staff distribute to CPARS Focal Point) Contractor's POC First/Last Name: _____ Email: _____
		Small Business Administration - Hard Copy - for 8(a) awards and modifications. (CS must provide SBA contact information) SBA Business Development Specialist Name: _____ Email: _____
		Property Management Group - Hard Copy (MS) - for government furnished/contractor acquired property
		Warehouse Storage and Distribution - Hard Copy (MS) - for supply/equipment purchases
		Personnel Security - Hard Copy (MS) - for on-site contractor staff

IAA/DOE Laboratory Agreement Distribution Items

		DOE Laboratory - Original (with cover letter and attachments, if any) DOE Lab Agreements ONLY
		Register this award as a new master IAA in STAQS (file room distribute to STAQS Helpdesk)

Grant Distribution Items

		Grantee & Principal Investigator - Electronic Copies (with cover letter and attachments, if any) Grantee Email: _____ Principal Investigator Email: _____
		ASAP: <input type="checkbox"/> New Grant/New Account <input type="checkbox"/> Extend the Period of Performance <input type="checkbox"/> ASAP ID: _____

Distribution Completed By: FMH Date: 2/6/17 Folder Filed Date: 2/6/17

DEPARTMENT OF ENERGY- PNSO ACCEPTANCE

1. TO NRC Office of Nuclear Reactor Regulation	2. AGREEMENT NUMBER NRCHQ2015T0003/4	3. AMOUNT (as Listed on Agreement) \$19,500.00
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4. The Agreement identified above is accepted and the items requested will be provided as follows: (Check as Applicable)

a. ALL ITEMS WILL BE PROVIDED THROUGH REIMBURSEMENT (Category I)

b. ALL ITEMS WILL BE PROCURED BY THE DIRECT CITATION OF FUNDS (Category II)

c. ITEMS WILL BE PROVIDED BY BOTH CATEGORY I AND CATEGORY II AS INDICATED BELOW

d. THE ACCEPTANCE, FOR CATEGORY I ITEMS, IS QUALIFIED BECAUSE OF ANTICIPATED CONTINGENCIES AS TO FINAL PRICE. CHANGES IN THIS ACCEPTANCE FIGURE WILL BE FURNISHED PERIODICALLY UPON DETERMINATION OF DEFINITIZED PRICES, BUT PRIOR TO SUBMISSION OF BILLINGS.

5. AGREEMENT ITEM NUMBER(S) IDENTIFIED IN BLOCK 13, "REMARKS," IS NOT ACCEPTED (IS REJECTED) FOR THE REASONS INDICATED.

6. TO BE PROVIDED THROUGH REIMBURSEMENT CATEGORY I			7. TO BE PROCURED BY DIRECT CITATION OF FUNDS CATEGORY II		
ITEM NO. a.	QUANTITY b.	ESTIMATED PRICE c.	ITEM NO. a.	QUANTITY b.	ESTIMATED PRICE c.
		\$19,500.00			
d. TOTAL ESTIMATED PRICE		\$19,500.00	e. TOTAL ESTIMATED PRICE		
8. ANTICIPATED DATE OF OBLIGATION FOR CATEGORY I ITEMS			9. GRAND TOTAL ESTIMATED PRICE OF ALL ITEMS		

10. FUNDS DATA (Check if Applicable)

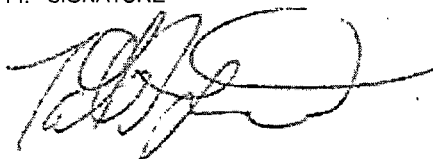
a. ADDITIONAL FUNDS IN THE AMOUNT OF \$ ARE REQUIRED (See justification in Block 13)

b. FUNDS IN THE AMOUNT OF \$ ARE NOT REQUIRED AND MAY BE WITHDRAWN

11. REMARKS

Action authorized to support DOE Project No. 66421G

Consistent with the Department of Energy's (DOE) full cost recovery policy, DOE collects, as part of its standard indirect cost rate, a Laboratory Directed Research and Development (LDRD) cost. Based on the amount of funds being accepted for this project, \$0 represents the estimated amount that will be used for LDRD efforts. The LDRD amount might be different than what was proposed due to the timing of the proposal and the function action due to a proposed accounting change that is awaiting DOE approval. DOE believes that LDRD efforts provide opportunities in research that are instrumental in promoting cutting-edge science capabilities. In addition, DOE believes these capabilities benefit all the customers at the laboratory. By providing funds to DOE to perform work, you acknowledge that such activities are consistent with appropriations acts that provide funds to you.

12. ACCEPTING ACTIVITY U.S. Department of Energy Pacific Northwest Site Office P.O. Box 350 (Mail Stop K9-42) Richland, WA 99352	13. TYPED NAME AND TITLE OF AUTHORIZED OFFICIAL Talia E. Diluzio, Contracting Officer
	14. SIGNATURE 
	15. DATE 1/17/2017