

INTERAGENCY AGREEMENT		1. IAW NO. NRC-HQ-25-16-T-0008/M0003			PAGE OF 1 2	
2 ORDER NO.		3. REQUISITION NO. NRO-17-0012		4. SOLICITATION NO.		
5 EFFECTIVE DATE 01/27/2017		6 AWARD DATE 01/27/2017		7 PERIOD OF PERFORMANCE 10/01/2016 TO 01/31/2019		
8 SERVING AGENCY OAK RIDGE NATIONAL LAB ALC: DUNS: 012075755 +4: US DEPARTMENT OF ENERGY OAK RIDGE NATION LABORATORY SITE OFFICE BUILDING 4500N MS 6269 PO BOX 2006 OAK RIDGE TN 37831-6269 POC Deborah Garland, CG TELEPHONE NO (865) 241-9566				9 DELIVER TO BRAD HARVEY US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAIL STOP T-7F36 ROCKVILLE MD 20852		
10 REQUESTING AGENCY AMD ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAIL STOP T-5E3 ROCKVILLE MD 20852 POC Carolyn A. Cooper TELEPHONE NO (301) 415-6734				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 TWFN-5E03 WASHINGTON DC 20555-0001				13 LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
				14 PROJECT ID		
				15 PROJECT TITLE REVIEW OF SITE-SPECIFIC PROBABLE MAXIMUM PRECIPITATION		
16 ACCOUNTING DATA 2017-X0200-FEEBASED-25-25D005-1062-11-4-212-251D-11-4-212-1062						
17 ITEM NO	18 SUPPLIES/SERVICES			19 QUANTITY	20 UNIT	21 UNIT PRICE
	NRC-HQ-25-16-T-0008 Master IAA: NRCHQ2514D0004 The purpose of this modification is to add incremental funding in the amount of \$175,000.00, thereby increasing the amount funded in the task order from \$74,768.00 to \$249,768.00. Accordingly, the task order is hereby modified: TOTAL AMOUNT OBLIGATED THIS ACTION: \$175,000.00 TOTAL AMOUNT OF OBLIGATIONS TO DATE: \$249,768.00 (changed) Continued ...					
23 PAYMENT PROVISIONS				24. TOTAL AMOUNT \$175,000.00		
25a SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				25b SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)		
26a NAME AND TITLE Deborah L. Garland, Contracting Officer				26b CONTRACTING OFFICER CAROLYN A. COOPER		
25c DATE 1/31/17				25d DATE 1/27/2017		

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

FEB 02 2017

ADM002

TOTAL AUTHORIZED CEILING AMOUNT: \$310,000.00
(unchanged)

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

ALC: 31000001 DUNS: 040535809

TAS: 31X0200.320