

INTERAGENCY AGREEMENT		1. IAA NO NRC-HQ-20-16-T-0011/M0002			PAGE OF 1 2	
2 ORDER NO		3 REQUISITION NO NRR-17-0092		4 SOLICITATION NO		
5 EFFECTIVE DATE 03/17/2017		6 AWARD DATE 03/17/2017		7 PERIOD OF PERFORMANCE 08/01/2016 TO 09/30/2017		
8 SERVICING AGENCY BROOKHAVEN NATIONAL LABORATORY ALC: DUNS: 027579460 (A: BROOKHAVEN SITE OFFICE PC BOX 5000 BLDG 464 UTICH NY 11973-5000 POC Kim Nekulak TELEPHONE NO. 631-344-7439				9 DELIVER TO DAN HOANG US NUCLEAR REGULATORY COMMISSION 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738		
10 REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: DUNS: 44: US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Rachel Glaros TELEPHONE NO (301) 415-0063				11 INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAILSTOP 29-E07 ROCKVILLE MD 20852-2738		
12 ISSUING OFFICE 38 NFC - 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 EVALUATION OF THE SEABROOK NPP ASR LICENSE AMENDME		
16 ACCOUNTING DATA 2017-X0200-FEEBASED-20-2CD002-20B208-1061-11-4-149-251D-11-4-149-1061						
17 ITEM NO	18 SUPPLIES/SERVICES	19 QUANTITY	20 UNIT	21 UNIT PRICE	22 AMOUNT	
	Project Title: Evaluation of the Seabrook Nuclear Power Plant ASR License Amendment Request Master IAA: NRCHQ251400002 The purpose of this modification is to provide incremental funding in the amount of \$70,000.00, thereby increasing the total obligations for this task order from \$86,000.00 to \$156,000.00. Amount Obligated This Action: \$70,000.00 Total Obligated Amount to Date: \$156,000.00 (Changed) Continued ...					
23 PAYMENT PROVISIONS				24. TOTAL AMOUNT \$70,000.00		
25a SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) <i>Evelyn Landini</i>				26a SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Carolyn A. Cooper</i>		
25b NAME AND TITLE Evelyn Landini		25c DATE 3/21/17	26b CONTRACTING OFFICER CAROLYN A. COOPER		26c DATE 3/17/2017	

**EVELYN LANDINI
CONTRACTING OFFICER**

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

MAY 12 2017

ADM002

IAANO

NRC-HQ-20-16-T-0011/M0002

ORDER NO

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Total Authorized Ceiling Amount: \$194,116.00
(Unchanged)

Period of Performance: 08/01/2016 to 09/30/2017
(Unchanged)

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