


INTERAGENCY AGREEMENT		1. IAA NO. NRCHQ2512D0003-T006/M0004			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO.		4. SOLICITATION NO.		
5. EFFECTIVE DATE 06/22/2017		6. AWARD DATE 06/29/2017		7. PERIOD OF PERFORMANCE 08/30/2013 TO 08/31/2015		
8. SERVICING 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 2008 OAK RIDGE TN 37831-6269 POC Deborah Garland, CO TELEPHONE NO. 865-241-9566				9. DELIVER TO JOHN BUDZYNSKI US NUCLEAR REGULATORY COMMISSION OFFICE OF NEW REACTORS 11555 ROCKVILLE PIKE ROCKIVLLE MD 20852		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 310001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Rachel Glaros TELEPHONE NO. 301-415-0063				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-8E06M WASHINGTON DC 20555-0001				13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
				14. PROJECT ID 1886-V562-12		
				15. PROJECT TITLE SEE BLOCK 18		
16. ACCOUNTING DATA ZEROREQ-NRO-15-0164						
17. ITEM NO.	18. SUPPLIES/SERVICES		19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Master IAA: NRCHQ2512D0003 Project Title: Incore Trip Setpoint and Transient Methodology for U.S EPR The purpose of this modification is to deobligate funds in the amount of \$47,298.00 from NRC-HQ-25-12-D-0003 Task Order No. 2, Task Order No. 4, and Task Order No. 6, JCN QOD03, and officially close these task orders and JCN QOD03 under NRC-HQ-25-12-D-0003. A separate deobligation will occur on each of the specific task orders identified as needed. Due to Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT -\$42,236.64		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER SHARON LIM		26c. DATE 07/07/2017	

invoicing at the JCN versus Task Order level for all task orders under this agreement, DOE can only verify excess funds for the JCN. Both the NRC and ORNL's records indicate that a total of \$47,298.00 is available for deobligation from JCN QOD03 under NRC-HQ-25-12-D-0003, which includes Task Orders Nos. 2, 4, and 6.

NRC

The purpose of this modification is to deobligate funds in the amount of \$42,236.64 from Task Order No. 6 under NRC-HQ-25-12-D-0003, thereby, decreasing total obligated funding from 74,300.00 to \$32,063.36.

Total Obligated Amount: \$32,063.36 (Changed)
Total Ceiling Amount: \$74,300.00 (Unchanged)

Task Order No. 6 is hereby closed.