

## DEPARTMENT OF ENERGY- PNSO ACCEPTANCE

1. TO <b>NRC Office of New Reactors</b>	2. AGREEMENT NUMBER <b>NRCHQ2512D0004/NCTE</b>	3. AMOUNT (as Listed on Agreement) <b>\$0.00</b>
--	---	---

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.
		<b>\$0.00</b>			
d. TOTAL ESTIMATED PRICE		<b>\$0.00</b>	e. TOTAL ESTIMATED PRICE		
8. ANTICIPATED DATE OF OBLIGATION FOR CATEGORY II 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b.  FUNDS IN THE AMOUNT OF \$ ARE NOT REQUIRED AND MAY BE WITHDRAWN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. 63312H**

12. ACCEPTING ACTIVITY <b>U.S. Department of Energy                  Pacific Northwest Site Office                  P.O. Box 350 (Mail Stop K9-42)                  Richland, WA 99352</b>	13. TYPED NAME AND TITLE OF AUTHORIZED OFFICIAL <b>Genice . Madera, Contracting Officer</b>
	14. SIGNATURE 
	15. DATE <b>6/27/2017</b>

**SUNSI REVIEW COMPLETE**

**JUL 06 2017**

INTERAGENCY AGREEMENT		1. IAA NO NRCHQ2512D0004-T001/M0011		PAGE OF 1 2	
2. ORDER NO		3. REQUISITION NO.		4. SOLICITATION NO	
5. EFFECTIVE DATE 06/27/2017		6. AWARD DATE 06/27/2017		7. PERIOD OF PERFORMANCE 08/10/2012 TO 12/31/2017	
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 Genice Madera TELEPHONE NO 509-372-4010			9. DELIVER TO DAYNA DORITY US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILKLE PIKE MAIL STOP ROCKVILLE MD 20852		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 3100001 DUNS: 040503560 +4: US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAIL STOP T-5E3 ROCKVILLE MD 20852-2736 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-8E06M WASHINGTON DC 20555-0001			13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
			14. PROJECT ID QPI04		
			15. PROJECT TITLE TECHNICAL ASSISTANCE IN PROGRAM MANAGEMENT TO ASSI		
16. ACCOUNTING DATA N/A					
17 ITEM NO.	18 SUPPLIES/SERVICES	19 QUANTITY	20 UNIT	21 UNIT PRICE	22 AMOUNT
	Task Order No. 1-Technical Assistance in Program Management to Assist the Office of New Reactors Master IAA: NRCHQ2512D0004 The purpose of this modification is to extend the period of performance of the task order from June 30, 2017 through December 31, 2017, at no cost to the Government. Accordingly, the task order is hereby modified:  "The period of performance of the task order is from August 10, 2012 through December 31, 2017."  Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$0.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)			25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Carolyn A. Cooper</i>		
25b. NAME AND TITLE		25c. DATE	25d. CONTRACTING OFFICER CAROLYN A. COOPER		25e. DATE 6/27/2017

IAA NO

NRCHQ2512D0004-T001/M0011

ORDER NO

PAGE

OF

2

2

All other terms and conditions of the subject task order, including the ceiling amount of \$3,644,726.00, remain unchanged.

ALC: 31000001

DUNS: 040535809

TAS: 31X0200.320