

INTERAGENCY AGREEMENT		1. IAA NO NRC-HQ-60-15-T-0019/M0003			PAGE OF 1 2	
2. ORDER NO		3. REQUISITION NO.		4. SOLICITATION NO.		
5. EFFECTIVE DATE 05/17/2017		6. AWARD DATE 05/17/2017		7. PERIOD OF PERFORMANCE 06/01/2015 TO 09/30/2016		
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 DAVID AIRD US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH BUILDING 11545 ROCKVILLE PIKE MAIL STOP T-10A36 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 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-5E03 WASHINGTON DC 20555-0001				13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
				14. PROJECT ID		
				15. PROJECT TITLE TA IN PERFORMING A LICENSING REVIEW OF HISTORICAL		
16. ACCOUNTING DATA 2015-X0200-FEEBASED-60-60D002-11-6-213-1052-253D						
17. ITEM NO	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE
	NRC-HQ-25-14-D-0001/NRC-HQ-60-15-T-0019 Master IAA: NRCHQ2514D0001 The purpose of this modification is to deobligate unexpended funds in the amount of \$6.44 from the task order, thereby reducing the amount obligated from \$193,927.91 to \$193,921.47. Accordingly, the task order is hereby modified: TOTAL AMOUNT DEOBLIGATED THIS ACTION: \$6.44 TOTAL AMOUNT OF OBLIGATIONS TO DATE: \$193,921.47 (changed) TOTAL AUTHORIZED CEILING AMOUNT: \$195,360.00 Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$6.44		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Carolyn A. Cooper</i>		
25b. NAME AND TITLE		25c. DATE		25b. CONTRACTING OFFICER CAROLYN A. COOPER		25c. DATE 5/17/2017

(unchanged)

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

ALC: 31000001

DUNS: 040535809

TAS: 31X0200.320

DEPARTMENT OF ENERGY- PNSO ACCEPTANCE

1. TO NRC Office of Nuclear Reactor Regulation	2. AGREEMENT NUMBER NRCHQ2514D0001	3. AMOUNT (as Listed on Agreement) (\$6.44)
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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
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ITEM NO. a.	QUANTITY b.	ESTIMATED PRICE c.	ITEM NO. a.	QUANTITY b.	ESTIMATED PRICE c.
		(\$6.44)			

d. TOTAL ESTIMATED PRICE (\$6.44)	e. TOTAL ESTIMATED PRICE
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8. ANTICIPATED DATE OF OBLIGATION FOR CATEGORY II ITEMS	9. GRAND TOTAL ESTIMATED PRICE OF ALL ITEMS
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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. 66421F

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 Genice . Madera, Contracting Officer
14. SIGNATURE 	15. DATE 8/8/2017