

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-20-17-T-0015/M0001			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO.		4. SOLICITATION NO.		
5. EFFECTIVE DATE 10/12/2017		6. AWARD DATE 10/12/2017		7. PERIOD OF PERFORMANCE 09/04/2017 TO 05/25/2018		
8. SERVICING AGENCY PACIFIC NORTHWEST NAT LAB ALC: DUNS: 000000000 +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 BERNARD GRENIER US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH BUILDING 11555 ROCKVILLE ROAD MAIL STOP O-10C15 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-8E06M ROCKVILLE MD 20852-2738 POC Ms. 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		
				15. PROJECT TITLE REVIEW PALO VERDE 50.69 LICENSE AMENDMENT REQUEST		
16. ACCOUNTING DATA N/A						
17. ITEM NO	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE
	NRC-HQ-20-17-T-0015 Master IAA: NRCHQ2514D0001 The purpose of this modification is to incorporate a within scope change to the agreement in accordance with the attached revised statement of work, thereby increasing the agreement ceiling amount by \$56,970.00, from \$79,661.00 to \$136,631.00. Accordingly, the agreement is hereby modified: TOTAL AMOUNT OF THIS ACTION: \$56,970.00 Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT 50.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)		
25b. NAME AND TITLE				25c. DATE		26c. DATE
				26b. CONTRACTING OFFICER CAROLYN A. COOPER		10/12/2017

TOTAL AUTHORIZED CEILING AMOUNT: \$136,631.00
(changed)

TOTAL AMOUNT OBLIGATED TO DATE: \$40,000.00
(unchanged)

All other terms and conditions of the subject
agreement remain unchanged.

ALC: 31000001

DUNS: 040535809

TAS: 31X0200.320

REF: ZEROREQ-NRR-17-0151

DEPARTMENT OF ENERGY- PNSO ACCEPTANCE

1. TO NRC Office of Nuclear Reactor Regulation		2. AGREEMENT NUMBER NRCHQ2017T0015		3. AMOUNT (as Listed on Agreement) \$0.00	
4. The Agreement identified above is accepted and the items requested will be provided as follows: (Check as Applicable)					
a. <input type="checkbox"/> ALL ITEMS WILL BE PROVIDED THROUGH REIMBURSEMENT (Category I) b. <input checked="" type="checkbox"/> ALL ITEMS WILL BE PROCURED BY THE DIRECT CITATION OF FUNDS (Category II) c. <input checked="" type="checkbox"/> ITEMS WILL BE PROVIDED BY BOTH CATEGORY I AND CATEGORY II AS INDICATED BELOW d. <input checked="" type="checkbox"/> 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. <input checked="" type="checkbox"/> 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.
		\$0.00			
d. TOTAL ESTIMATED PRICE		\$0.00	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. <input checked="" type="checkbox"/> ADDITIONAL FUNDS IN THE AMOUNT OF \$ ARE REQUIRED (See justification in Block 13) b. <input checked="" type="checkbox"/> FUNDS IN THE AMOUNT OF \$ ARE NOT REQUIRED AND MAY BE WITHDRAWN					
11. REMARKS					
Action authorized to support DOE Project No. 71413A					
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 <i>Genice Madera</i>		15. DATE 10/19/2017