INTERAGENCY AGREEMENT		1. IAA NO.						PAGE OF				
		NRC-H	NRC-HQ-25-17-T-0002/M0					1	2			
2. ORDER NO.			ISITION NO. -18-0005				4. SOLICITATION NO.	·				
6. AWARD DATE 11/13/2017 11/22/2017				7. PERIOD OF PERFORMANCE 07/01/2017 TO 01/31/2019								
8. SERVICING AGENCY			9. DELIVER TO									
PACIFIC NORTHWEST NAT L	AD			JACK CUSHING US NUCLEAR REGULATORY COMMISSION								
DUNS: 00000000 +4:				OFFICE OF NEW REACTORS								
US DEPARTMENT OF ENERGY				11555 ROCKVILLE PIKE								
PACIFIC NORTHWEST SITE OFFICE				ROCKVILLE MD 20852								
PO BOX 350 MS K9-42												
RICHLAND WA 99352												
Genice Madera												
TELEPHONE NO. 509-372-4010												
10. REQUESTING AGENCY				11. INVOICE OFFICE								
ACQUISITION MANAGEMENT	DIVISION			US NUCLEAR REGULATORY COMMISSION								
ALC: 31000001 DUNS: 040535809 +4:				TWO WHITE FLINT NORTH								
US NUCLEAR REGULATORY CO	OMMISSION			11545 ROCKVILLE PIKE								
TWO WHITE FLINT NORTH				MAILSTOP T9-B07								
11545 ROCKVILLE PIKE				ROCKVILLE MD 20852-2738								
MAIL STOP T-8E06M				11001		200	02 2700					
ROCKVILLE MD 20852-2738												
POC Sandra Nesmith												
TELEPHONE NO. (301) 415-6836	)			13. LEGISLATIVE AUTHORITY								
US NRC - HQ				Energy Reorganization Act of 1974								
ACOUISITION MANAGEMENT DIVISION												
MAIL STOP TWFN-8E06M												
WASHINGTON DC 20555-0001			14. PROJECT ID									
WASHINGTON DC 20333 000	· ±											
				15. PROJECT TITLE ENVIRONMENTAL ASSESSMENT REGULATORY REVIEW TEAM HO								
16. ACCOUNTING DATA	25005 1000	17 4	161 0615 15	7 1 1	E1 1000							
2018-X0200-FEEBASED-25-	-25D005-1008 18.	5-1/-4-	131-2310-1	/-4-1	19.	20.	21.		22.			
ITEM NO.	1-1				QUANTITY	UNIT	UNIT PRICE		OUNT			
	Master IAA: NRCHQ2514D0001											
Task Order Titl												
Regulatory Revi	ew Team Home	e (EARF	RTH) - Know	ledge								
Management												
	The purpose of this modification is to provide											
incremental funding in the amount of \$75,000.0												
thereby increas	=		_									
task order from \$100,000.00 to \$175,000.00.												
All other terms and conditions were in				m e 1								
All other terms and conditions remain unchar				_	'							
including the authorized ceiling of \$413,200 Continued												
Continued												
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT									
					\$75,000.00							
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)								
255 NAME AND TITLE			Sarlea R. Her with									
25b. NAME AND TITLE 25c. DATE			26b. CONTRACTING OFFICER  SANDRA R. NESMITH  11/27/17									
				~111D.	- VT 7 1 V 1 N 1 N 1 N 1 N 1 N 1 N 1 N 1 N 1 N	U111 111	•		11/27/17			

IAA NO		ORDER NO	PAGE OF						
NRC-HQ-	25-17-T-0002/M0001					2	2		
	DUNS: 040535809								
	ALC: 31000001								
	TAS: 31X0200								
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