

INTERAGENCY AGREEMENT		1. IAA NO NRC-HQ-20-17-T-0015/M0002		PAGE OF 1 2	
2 ORDER NO		3 REQUISITION NO. NRR-18-0027		4. SOLICITATION NO.	
5 EFFECTIVE DATE 12/12/2017		6 AWARD DATE 12/12/2017		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 PICHLAND 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 PIKE MAIL STOP C-11F1 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 2018-70200-FEEBASED-20-20D007-1062-11-4-212-253D-11-4-212-1062					
17 ITEM NO.	18 SUPPLIES/SERVICES	19 QUANTITY	20 UNIT	21 UNIT PRICE	22 AMOUNT
	NRC-HQ-20-17-T-0015 Master IAA: NRCHQ2514D0001 The purpose of this modification is to obligate incremental funding in the amount of \$40,000.00, thereby increasing the amount funded in the task order from \$40,000.00 to \$80,000.00. Accordingly, the task order is hereby modified: TOTAL AMOUNT FUNDED THIS ACTION: \$40,000.00 TOTAL AMOUNT OF OBLIGATIONS TO DATE: \$80,000.00 (changed) Continued ...				
23 PAYMENT PROVISIONS			24 TOTAL AMOUNT \$40,000.00		
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 12/12/2017

SUNSI REVIEW COMPLETE

DEC 22 2017

TEMPLATE - ARM001

ARM002

IAA NO

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ORDER NO

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OF

2

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

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

ALC: 31000001
DUNS: 040535809
31X0200.320

DEPARTMENT OF ENERGY- PNSO ACCEPTANCE

1. TO NRC Office of Nuclear Reactor Regulation	2. AGREEMENT NUMBER NRCHQ2017T0015/2	3. AMOUNT (as Listed on Agreement) \$40,000.00
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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		
ITEM NO. a.	QUANTITY b.	ESTIMATED PRICE c.	ITEM NO. a.	QUANTITY b.	ESTIMATED PRICE c.
		\$40,000.00			
d. TOTAL ESTIMATED PRICE		\$40,000.00	e. TOTAL ESTIMATED PRICE		
8. ANTICIPATED DATE OF OBLIGATION FOR CATEGORY II ITEMS			9. GRAND TOTAL ESTIMATED PRICE OF ALL ITEMS		

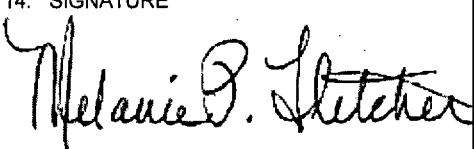
10. FUNDS DATA (Check if Applicable)

a. 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. 71413B

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 Melanie P. Fletcher, Contracting Officer
	14. SIGNATURE 
	15. DATE 12/18/2017