

DEPARTMENT OF ENERGY- PNSO ACCEPTANCE

1. TO NRC Office of Nuclear Material Safety and Safeguards			2. AGREEMENT NUMBER NRC-HQ-50-13-D-007			3. AMOUNT (as Listed on Agreement) \$300,000.00		
4. The Agreement identified above is accepted and the items requested will be provided as follows: (Check as Applicable)								
<div style="display: flex; flex-wrap: wrap;"> <div style="width: 33%;">a. <input checked="" type="checkbox"/> ALL ITEMS WILL BE PROVIDED THROUGH REIMBURSEMENT (Category I)</div> <div style="width: 33%;">b. <input type="checkbox"/> ALL ITEMS WILL BE PROCURED BY THE DIRECT CITATION OF FUNDS (Category II)</div> <div style="width: 33%;">c. <input type="checkbox"/> ITEMS WILL BE PROVIDED BY BOTH CATEGORY I AND CATEGORY II AS INDICATED BELOW</div> <div style="width: 33%;">d. <input 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.</div> </div>								
5. <input 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.
		\$300,000.00						
d. TOTAL ESTIMATED PRICE		\$300,000.00				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)								
<div style="display: flex; flex-wrap: wrap;"> <div style="width: 33%;">a. <input type="checkbox"/> ADDITIONAL FUNDS IN THE AMOUNT OF \$ ARE REQUIRED (See justification in Block 13)</div> <div style="width: 33%;">b. <input type="checkbox"/> FUNDS IN THE AMOUNT OF \$ ARE NOT REQUIRED AND MAY BE WITHDRAWN</div> </div>								
11. REMARKS								
<p>Action authorized to support DOE Project No. 64272C</p> <p>Consistent with the Department of Energy's (DOE) full cost recovery policy, DOE collects, as part of its standard indirect cost rate, a Laboratory Directed Research and Development (LDRD) cost. Based on the amount of funds being accepted for this project, \$13,998 represents the estimated amount that will be used for LDRD efforts. DOE believes that LDRD efforts provide opportunities in research that are instrumental in promoting cutting-edge science capabilities. In addition, DOE believes these capabilities benefit all the customers at the laboratory. By providing funds to DOE to perform work, you acknowledge that such activities are consistent with appropriations acts that provide funds to you.</p>								
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 2/14/2014

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

APR 03 2014

ADM002

INTERAGENCY AGREEMENT		1. IAA NO NRC-HQ-50-13-D-007/M0006		PAGE 1 OF 1		
2. ORDER NO		3. REQUISITION NO. NMSS-14-0025		4. SOLICITATION NO		
5. EFFECTIVE DATE 02/04/2014		6. AWARD DATE 02/04/2014		7. PERIOD OF PERFORMANCE 11/21/2012 TO 08/31/2014		
8. SERVICING AGENCY PACIFIC NORTHWEST NATIONAL LABORATORY PNNL ALC: US DEPARTMENT OF ENERGY DUNS: +4: PACIFIC NORTHWEST SITE OFFICE PO BOX 350 MS K9-42 RICHLAND WA 99352 POC Genice Madera TELEPHONE NO. 509-372-4010			9. DELIVER TO SARAH LOPAS 11555 ROCKVILLE PIKE MAIL STOP 3WFN 14 C7 ROCKVILLE MD 20852			
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 3100001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC April Bucher TELEPHONE NO 301-287-0958			11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-E17A ROCKVILLE MD 20852-2738			
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MF WASHINGTON DC 20555-0001			13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974			
			14. PROJECT ID J5727			
			15. PROJECT TITLE SEE BLOCK 16			
16. ACCOUNTING DATA 2014-X0200-FEEBASED-50-50D004-33-4-189-J5727-252A						
17 ITEM NO	18. SUPPLIES/SERVICES		19. QUANTITY	20 UNIT	21 UNIT PRICE	22 AMOUNT
	TITLE: WASTE CONFIDENCE EIS COMMENT RESPONSE DATABASE ANALYSIS Master IAA: N/A The purpose of this modification is to provide incremental funding in the amount of \$300,000.00, thereby increasing the total obligations for this agreement from \$457,600.00 to \$757,600.00. All other terms and conditions remain unchanged including the agreement ceiling of \$895,114.23.					
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$300,000.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)			26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE REQUESTING			
25b. NAME AND TITLE			26b. CONTRACTING OFFICER JEFFREY R. MITCHELL			
25c. DATE			26c. DATE 1/28/2014			