

INTERAGENCY AGREEMENT		1 IAA NO NRCHQ2512D0004-T010/M0006		PAGE 1 OF 2	
2 ORDER NO		3 REQUISITION NO NRO-15-0095		4 SOLICITATION NO	
5 EFFECTIVE DATE 07/01/2015		6 AWARD DATE 07/01/2015		7 PERIOD OF PERFORMANCE 01/01/2013 TO 06/30/2017	
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 JOSEPH GIACINTO US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH BUILDING 11545 ROCKVILLE PIKE MAIL STOP T-7E18 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 TWPN-5E03 WASHINGTON DC 20555-0001			13 LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
			14 PROJECT ID QPC04		
			15 PROJECT TITLE SEE BLOCK 18		
16 ACCOUNTING DATA 2015-X0200-FEEBASED-25-25D005-17-4-107-QPC04-251D					
17 ITEM NO	18 SUPPLIES/SERVICES	19 QUANTITY	20 UNIT	21 UNIT PRICE	22 AMOUNT
	NRCHQ2512D0004 TASK ORDER 010 Master IAA: NRCHQ2512D0004 The purpose of this modification is to accept Pacific Northwest National Laboratory's proposal dated June 10, 2015 to (1) increase the level of effort under the SOW, thereby increasing the agreement ceiling amount by \$28,535.00; (2) add incremental funding in the amount of \$30,000.00, and (3) extend the period of performance of the agreement from September 30, 2016 to June 30, 2017. Accordingly, the Agreement is hereby modified: Continued ...				
23 PAYMENT PROVISIONS		24 TOTAL AMOUNT \$30,000.00			
25a SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)		25b SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Carolyn A. Cooper</i>			
25b NAME AND TITLE		25c DATE		25d CONTRACTING OFFICER CAROLYN A. COOPER	
				25e DATE 7/1/2015	

TEMPLATE - ANMMm

SUNSI REVIEW COMPLETE

JUL 21 2015

ANMM02

NBCHQ2512D0004-T010/M0006

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TOTAL AMOUNT OF THIS ACTION: \$28,535.00
TOTAL REVISED CEILING AMOUNT: \$126,545.30
TOTAL REVISED OBLIGATED AMOUNT: \$111,221.00

The following document is hereby made part of
this modification: Attachment No. 1, Statement
of Work

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

ALC: 31000001 DUNS: 040535809
TAS: 31X0200.320