

INTERAGENCY AGREEMENT		1. IAA NO NRCHQ2512D0004-T001/M0010		PAGE 1 OF 2	
2. ORDER NO		3. REQUISITION NO NRO-16-0037		4. SOLICITATION NO	
5. EFFECTIVE DATE 03/25/2016		6. AWARD DATE 03/25/2016		7. PERIOD OF PERFORMANCE 08/10/2012 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 DAYNA DORITY US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH BUILDING 11545 ROCKVILLE PIKE MAIL STOP T-6D30 ROCKVILLE MD 20852		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 3100001 DUNS: 040503580 +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 03-E17A ROCKVILLE MD 20852-2738		
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001			13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
			14. PROJECT ID QPI04		
			15. PROJECT TITLE SEE BLOCK 18		
16. ACCOUNTING DATA 2016-X0200-FEEBASED-25-25D099-17-4-151-QPI04-251D					
17 ITEM NO	18 SUPPLIES/SERVICES	19 QUANTITY	20 UNIT	21 UNIT PRICE	22 AMOUNT
	Task Order No. 1. Master IAA: NRCHQ2512D0004 The purpose of this modification is to add incremental funding in the amount of \$75,000.00, thereby increasing the amount funded in the task order from \$1,937,000.00 to \$2,012,000.00. Accordingly, the subject task order is hereby modified: AMOUNT OF THIS MODIFICATION: \$75,000.00 TOTAL AUTHORIZED CEILING AMOUNT: \$3,644,726.00 (unchanged) Continued ...				
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT \$75,000.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)		25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)			
25b. NAME AND TITLE		25c. DATE		25d. CONTRACTING OFFICER CAROLYN A. COOPER	
				25e. DATE 3/25/2016	

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

APR 19 2016

ADM002

TOTAL AMOUNT OF OBLIGATIONS: \$2,012,000.00
(changed)

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

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

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